



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37450**

Purchase Order Date 8/16/2017

PO Print Date 8/17/2017

Page Number 1 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

2017/08/17

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN743-13 <i>M138326</i> <i>St 330</i>	Bracket	8/23/2017 Yes 8/23/2017	FN	20.00 Each	\$0.33 <i>15</i>	\$6.50
Line Total:							\$6.50
2	600.1012 <i>St</i> <i>Cckota</i>	Sealant PR1425B2 (#654 sem)	8/23/2017 Yes 8/23/2017	FN	10.00 Each	\$62.00	\$620.00
Line Total:							\$620.00
3	AN3-10A <i>0000003</i>	Bolt	8/23/2017 Yes 8/23/2017	FN	200.00 Each <i>Sip</i>	\$0.10	\$20.00

AUG 18 2017

PO Instructions: Fedex Acc#151793240

Note:

8/17/2017



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EXW - (Ex Works)

Line Total: \$20.00

4 AN4-13A

Bolt

8/23/2017 FN

200.00

\$0.18

\$36.00

Yes

Each

8/23/2017

Line Total: \$36.00

5 AN4-14A

Bolt

8/23/2017 FN

50.00

\$0.20

\$10.00

Yes

Each

8/23/2017

Line Total: \$10.00

6 AN4-5

BOLT

8/23/2017 FN

12.00

\$0.13

\$1.56

Yes

Each

8/23/2017

Line Total: \$1.56

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EXW (Ex Works)

7	AN4CI3A	BOLT	8/23/2017 Yes 8/23/2017	30.00 Each	\$0.64	\$19.20
Line Total:						\$19.20
8	AN5-43A	Bolt	8/23/2017 Yes 8/23/2017	10.00 Each	\$1.22	\$12.20
Line Total:						\$12.20
9	AN6HI2A	Bolt	8/23/2017 Yes 8/23/2017	25.00 Each	\$0.99	\$24.79
Line Total:						\$24.79
10	CR3213-4-3	Rivet, Cherry	8/23/2017 Yes 8/23/2017	300.00 Each	\$0.28	\$84.69

PO Instructions: Fedex Acc#151793240

Note:

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AUG 18 2017



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EXW - (Ex Works)

Line Total: \$84.69

11 MS21042L4

Nut

8/23/2017 FN

1,000.00

Yes

Each

8/23/2017

\$0.17

\$170.00

Line Total: \$170.00

12 MS21059L08

Nut

8/23/2017 FN

100.00

Yes

Each

8/23/2017

\$0.93

\$93.00

Line Total: \$93.00

13 NAS1149C0363R

Washer

8/23/2017 FN

200.00

Yes

Each

8/23/2017

\$0.10

\$20.00

Line Total: \$20.00

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EXW - (Ex Works)

14	NAS1149DN432J	WASHER	8/23/2017	100.00	\$0.02	\$2.00
			Yes	Each		
			8/23/2017			

ST 265

Line Total: \$2.00

15	600.0990	Magnabond 6398 Part A Size 112 ml	8/23/2017 FN	4.00	\$30.13	\$120.52
			Yes	Each		
			8/23/2017			

Pkg

Line Total: \$120.52

16	600.0991	Magnabond 6398 Part B Size 112 ml	8/23/2017 FN	4.00	\$30.14	\$120.58
			Yes	Each		
			8/23/2017			

Pkg

Line Total: \$120.58

AUG 18 2017

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EXW (Ex Works)

17	CR3213-4-05	RIVET	8/23/2017 Yes 8/23/2017	FN	400.00 Each	\$0.33	\$132.52
							Line Total: \$132.52
18	MS21042L3	Nut	8/23/2017 Yes 8/23/2017	FN	500.00 Each	\$0.14	\$70.00
							Line Total: \$70.00
19	MS27039-08-06	Screw	8/23/2017 Yes 8/23/2017	FN	125.00 Each	\$0.12	\$15.20
							Line Total: \$15.20
20	MS35842-11	Hose Clamp	8/23/2017 Yes 8/23/2017	FN	30.00 Each	\$0.61	\$18.30

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Page Number 7 of 7

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Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Line Total: \$18.30

21 MS27039-1-11

Screw

8/23/2017 FN

200.00

Yes

Each

8/23/2017

\$0.14

\$28.00

Line Total: \$28.00

22 71401-45

PROCUREMENT
QUALITY CLAUSES

8/23/2017

1.00

No

8/23/2017

\$0.00

\$0.00

Line Total: \$0.00

PO Total: \$1,625.06

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 8/17/2017

Purchase Order Receipt Listing

Page 1 of 3

Friday, August 18, 2017 1:25:16 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO37450 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VU-AVI003 Aviall									
PO37450	1		AN743-13	Each	8/23/2017	8/18/2017	20.0000		0.0000	0	\$0.00
USD	No		Bracket	Each	20.0000	QUIR01			0.0000	0	
			M138326								
	2		600.1012	Each	8/23/2017	8/18/2017	10.0000		0.0000	0	\$0.00
	No		Sealant PR1425B2	Each	10.0000	QUIR01			0.0000	0	
			(#654 sem)								
			M138326								
	3		AN3-10A	Each	8/23/2017	8/18/2017	200.0000		0.0000	0	\$0.00
	No		Bolt	Each	200.0000	QUIR01			0.0000	0	
			M138326								
	4		AN4-13A	Each	8/23/2017	8/18/2017	200.0000		0.0000	0	\$0.00
	No		Bolt	Each	200.0000	QUIR01			0.0000	0	
			M138326								
	5		AN4-14A	Each	8/23/2017	8/18/2017	50.0000		0.0000	0	\$0.00
	No		Bolt	Each	50.0000	QUIR01			0.0000	0	
			M138326								
	6		AN4-5	Each	8/23/2017	8/18/2017	50.0000		0.0000	0	\$0.00
	No		BOLT	Each	50.0000	QUIR01			0.0000	0	
			M138326								
	7		AN4C13A	Each	8/23/2017	8/18/2017	30.0000		0.0000	0	\$0.00
	No		BOLT	Each	30.0000	QUIR01			0.0000	0	
			M138326								
	8		AN5-43A	Each	8/23/2017	8/18/2017	10.0000		0.0000	0	\$0.00
	No		Bolt	Each	10.0000	QUIR01			0.0000	0	
			M138326								
	9		AN6H12A	Each	8/23/2017	8/18/2017	25.0000		0.0000	0	\$0.00
	No		Bolt	Each	25.0000	QUIR01			0.0000	0	
			M138326								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VU-AVI003 Aviall									
PO37450	10		CR3213-4-3	Each	8/23/2017	8/18/2017	300.0000		0.0000	0	\$0.00
USD	No		Rivet, Cherry M138326	Each	300.0000	QUIR01			0.0000	0	
	11		MS21042L4	Each	8/23/2017	8/18/2017	1,000.0000		0.0000	0	\$0.00
	No		Nut M138326	Each	1,000.0000	QUIR01			0.0000	0	
	12		MS21059L08	Each	8/23/2017	8/18/2017	100.0000		0.0000	0	\$0.00
	No		Nut M138326	Each	100.0000	QUIR01			0.0000	0	
	13		NAS1149C0363R	Each	8/23/2017	8/18/2017	200.0000		0.0000	0	\$0.00
	No		Washer M138326	Each	200.0000	QUIR01			0.0000	0	
	14		NAS1149DN432J	Each	8/23/2017	8/18/2017	100.0000		0.0000	0	\$0.00
	No		WASHER M138326	Each	100.0000	QUIR01			0.0000	0	
	15		600.0990	Each	8/23/2017	8/18/2017	4.0000		0.0000	0	\$0.00
	No		Magnabond 6398 Part A Size 112 ml M138326	Each	4.0000	QUIR01			0.0000	0	
	16		600.0991	Each	8/23/2017	8/18/2017	4.0000		0.0000	0	\$0.00
	No		Magnabond 6398 Part B Size 112 ml M138326	Each	4.0000	QUIR01			0.0000	0	
	17		CR3213-4-05	Each	8/23/2017	8/18/2017	400.0000		0.0000	0	\$0.00
	No		RIVET M138326	Each	400.0000	QUIR01			0.0000	0	
	18		MS21042L3	Each	8/23/2017	8/18/2017	500.0000		0.0000	0	\$0.00
	No		Nut M138326	Each	500.0000	QUIR01			0.0000	0	
	19		MS27039-08-06	Each	8/23/2017	8/18/2017	200.0000		0.0000	0	\$0.00
	No		Screw M138326	Each	125.0000	QUIR01			0.0000	0	
	20		MS35842-11	Each	8/23/2017	8/18/2017	30.0000		0.0000	0	\$0.00
	No		Hose Clamp M138326	Each	30.0000	QUIR01			0.0000	0	

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-AVI003	Aviall								
PO37450	21		MS27039-1-11	Each	8/23/2017	8/18/2017	200.0000		0.0000	0	\$0.00
USD	No		Screw	Each	200.0000	QUIR01			0.0000	0	
			M138326								
	22		71401-45		8/23/2017	8/18/2017	1.0000		0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	QUIR01			0.0000	0	
			QUALITY CLAUSES								
			M138326								
Total Received Quantity:											3.634.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$0.00
Total Balance Due Quantity:											0.0000



PACKING LIST



DELIVERY NUMBER: 8004832254

ROUTE: US FedEx International Priority

PAGE:2 of 4
DATE:17AUG17
TIME:17:01:07
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO37450
ORDER NUMBER:1003353696
ORDER DATE:17AUG17

B I L L T O	10003952	S H I P T O	10003952	S H I P F R O M	1000
	DART AEROSPACE LTD		DART AEROSPACE LTD		AVIALL CENTRAL WAREHOUSE
	1270 ABERDEEN STREET		1270 ABERDEEN STREET		DALLAS CDC
	HAWKESBURY ON K6A 1K7 CANADA		HAWKESBURY ON K6A 1K7 CANADA		2750 REGENT BLVD DFW AIRPORT TX 75261 USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
BOLT: HEX HD,ST										
00070	0	28	BATCH 7364541141 AN4C13A	30	50 30		0 EA		0.64	19.20
BOLT: HEX HD,SS										
00080	0	28	BATCH 7364483789 AN5-43A	10	30 10		0 EA		1.22	12.20
BOLT: HEX HD,ST										
00090	0	28	BATCH 7364599769 AN6H12A	25	10 25		0 EA		0.99	24.75
BOLT: HEX HD,ST										
00100	0	29	BATCH 7364385865 CR3213-4-03	3	25 3		0 PAK		28.23	84.69
RIVET: BLIND,UNIV HD,100PK										
00110	0	28	BATCH 7364611153 MS21042L4	1,000	3 1,000		0 EA		0.17	170.00
NUT: SELF-LKG,ST										
BATCH 7364579977										

AUG 18 2017
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The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component. JR Hofmann, Director, Global Quality		DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED. CUSTOMER COPY
AV20 RS-06	17AUG17 Date	



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PAGE:3 of 4
DATE:17AUG17
TIME:17:01:07
EMP:00000000ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30CUSTOMER PO:PO37450
ORDER NUMBER:1003353696
ORDER DATE:17AUG17B 10003952
L DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	28	MS21059L08 NUTPLATE: SELF-LKG,ST	100	100	/	0 EA		0.38	38.00
			BATCH 7364435338		100	/				
00130	0	28	NAS1149DN432J WASHER: FLT,AL	100	100	/	0 EA		0.02	2.00
			BATCH 7364478571		100	/				
00140	0	29	CR3213-4-05 RIVET: BLIND,UNIV HD,100PK	4	4	/	0 PAK		33.13	132.52
			BATCH 7364567509		4	/				
00150	0	28	MS21042L3 NUT: SELF-LKG,ST	500	500	/	0 EA		0.14	70.00
			BATCH 7364495914		500	/				
00160	0	28	MS27039-0806 SCREW: PAN HD,ST	200	200	/	0 EA		0.14	28.00
			BATCH 7364505789		200	/				
00170	0	28	MS35842-11 CLAMP: HOSE,ST	30	30	/	0 EA		0.72	21.60

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JR Hofmann, Director, Global Quality

17AUG17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
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FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
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AMENDED.

CUSTOMER COPY



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EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO37450
ORDER NUMBER:1003353696
ORDER DATE:17AUG17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	---------	-----	------------------	----------------	---------------	---------------------	-----	--	----------------	-------------------------

BATCH 7364409313
BATCH 7364564060

5
25

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CERTIFICATE OF CONFORMANCE									
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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.									
CUSTOMER COPY									



BOX CONTENT LIST



ODO: 310006608185

ROUTE: FDXIPA

PAGE: 1 of 4
DATE: 08/17/2017
TIME: 16:56:20

Handling Unit: 110000000507522445

Packed at WorkCenter: SE02

CUSTOMER PO: PO37450
ORDER NUMBER: 8004832254B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000-
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN743-13=28 BRACKET: ANGLE,AL	20	20	EA
			BATCH 7364483858 Exp Date:		20	
00030		28	AN3-10A=28 BOLT: HEX HD,ST	200	200	EA
			BATCH 7364556889 Exp Date:		200	
00040		28	AN4-13A=28 BOLT: HEX HD,ST	200	200	EA
			BATCH 7364579594 Exp Date:		200	
00050		28	AN4-14A=28 BOLT: HEX HD,ST	50	50	EA
			BATCH 7364502153 Exp Date:		50	
00060		28	AN4-5=28 BOLT: HEX HD,ST	50	50	EA
			BATCH 7364541141 Exp Date:		50	

8/18/2017

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FEE.

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AMENDED.



BOX CONTENT LIST



ODO: 310006608185

ROUTE: FDXIPA

PAGE: 2 of 4
DATE: 08/17/2017
TIME: 16:56:20

Handling Unit: 110000000507522445

Packed at WorkCenter: SE02

CUSTOMER PO: PO37450
ORDER NUMBER: 8004832254B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00070		28	AN4C13A=28 BOLT: HEX HD,SS	30	30	EA			
			BATCH 7364483789 Exp Date:		30				
00080		28	AN5-43A=28 BOLT: HEX HD,ST	10	10	EA			
			BATCH 7364599769 Exp Date:		10				
00090		28	AN6H12A=28 BOLT: HEX HD,ST	25	25	EA			
			BATCH 7364385865 Exp Date:		25				
00100		29	CR3213-4-03=29 RIVET: BLIND,UNIV HD,100PK	3	3	PAC			
			BATCH 7364611153 Exp Date:		3				
00110		28	MS21042L4=28 NUT: SELF-LKG,ST	1,000	1,000	EA			
			BATCH 7364579977 Exp Date:		1,000				

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RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



DELIVERY NUMBER: 8004830005

ROUTE: CA FedEx Priority Overnight

DATE:17AUG17

TIME:11:56:53

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO37450
ORDER NUMBER:1003353696
ORDER DATE:17AUG17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1501
H AVIALI TORONTO CSC
I TORONTO SALES OFFICE
P UNIT 2-7425 TRANMERE DRIVE
F MISSISSAUGA ON L5S 1L4
R CANADA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	NAS1149C0363R WASHER: FLT,ST	200	200	0	EA		0.02	4.00
			BATCH 7364489509		200					

AUG ' 8 2017

SY

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

17AUG17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



BOX CONTENT LIST



ODO: 310006608280

ROUTE: FDXPRI

DATE: 08/17/2017

TIME: 14:39:46



Handling Unit: 11000000050751370

Packed at WorkCenter: SI

CUSTOMER PO: PO37450
ORDER NUMBER: 8004832256B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00200		28	MS27039-1-11=28 SCREW: PAN HD,ST	200	200	EA
			BATCH 7364562139		200	
			Exp Date:			

AUG 18 2017

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For payment processing, please refer to Invoice.

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FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY

DELIVERY NUMBER: 8004832256

ROUTE: US FedEx Priority Overnight

CUSTOMER PO:PO37450
ORDER NUMBER:1003353696
ORDER DATE:17AUG17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS27039-1-11 SCREW: PAN HD,ST BATCH 7364562139	200	200 200	0	EA	8.90	17.80

AUG 18 2017

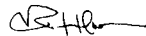
54

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JR Hofmann, Director, Global Quality

17AUG17
Date

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RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
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THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number 747092012160		Government Transaction Number NOEEI FTR 30.36
Ship From LU_US_1000 AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA		Delivery Number 8004832256
		Commercial Invoice Number 9306034121
		Ship Date 17 August, 2017
		Incoterms EXW Shipping Point

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 Tax Number: 20-4734803
--	---	--	--

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
200	MS27039-1-11 - SCREW: PAN HD,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364562139	US	200	EA	0.09	17.80



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004832256	9306034121

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	17.80
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	17.80

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number 747092012160	
Ship From	LU_US_1000
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	

Government Transaction Number NOEEI FTR 30.36	
Delivery Number 8004832256	
Commercial Invoice Number 9306034121	
Ship Date 17 August, 2017	
Incoterms EXW Shipping Point	

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
200	MS27039-1-11 - SCREW: PAN HD,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364562139	US	200	EA	0.09	17.80



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004832256	9306034121

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value		17.80
Add on Charges		
Tax Value		
Freight Charges		
Total Net Value		17.80

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A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number		Government Transaction Number
747092012160		NOEEI FTR 30.36
Ship From		Delivery Number
LU_US_1000		8004832256
AVIALL CENTRAL WAREHOUSE		Commercial Invoice Number
2750 REGENT BLVD.		9306034121
DFW AIRPORT TX 75261		Ship Date
USA		17 August, 2017
		Incoterms
		EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD		DART AEROSPACE LTD		DART AEROSPACE LTD		FEDEX	
1270 ABERDEEN STREET		1270 ABERDEEN STREET		1270 ABERDEEN STREET		FEDEX NATIONAL LTL INC	
HAWKESBURY ON K6A 1K7		HAWKESBURY ON K6A 1K7		HAWKESBURY ON K6A 1K7		PO BOX 94515	
CANADA		CANADA		CANADA		PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
200	MS27039-1-11 - SCREW: PAN HD,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364562139	US	200	EA	0.09	17.80



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004832256	9306034121

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	17.80
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	17.80

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A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number
747092013465

Ship From LU_US_1000

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Government Transaction Number
NOEEI FTR 30.36

Delivery Number
8004832254

Commercial Invoice Number
9306037031

Ship Date
17 August, 2017

Incoterms
EXW Shipping Point

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 Tax Number: 20-4734803
--	---	--	--

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN743-13 - BRACKET: ANGLE,AL Export Tariff: 8302494500 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 Customer PN: AN743-13 PO: PO37450 Batch Number : 7364483858	US	20	EA	0.15	3.00
20	PR1425B2-60Z - SEALANT: 654 SEMKIT Export Tariff: 3214905000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364568449	US	10	EA	62.00	620.00
30	AN3-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364556889	US	200	EA	0.10	20.00



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004832254	9306037031

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364579594	US	200	EA	0.18	36.00
50	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364502153	US	50	EA	0.20	10.00
60	AN4-5 - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364541141	US	50	EA	0.42	21.00
70	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364483789	US	30	EA	0.64	19.20
80	AN5-43A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364599769	US	10	EA	1.22	12.20
90	AN6H12A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364385865	US	25	EA	0.99	24.75
100	CR3213-4-03 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364611153	US	3	PAC	28.23	84.69



Commercial Invoice

A BOEING COMPANY

Delivery Number	Commercial Invoice Number
8004832254	9306037031

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
110	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364579977	US	1,000	EA	0.17	170.00
120	MS21059L08 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364435338	US	100	EA	0.38	38.00
140	NAS1149DN432J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364478571	US	100	EA	0.02	2.00
160	CR3213-4-05 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364567509	US	4	PAC	33.13	132.52
170	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364495914	US	500	EA	0.14	70.00
181	MS27039-0806 - SCREW: PAN HD,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364505789	US	200	EA	0.14	28.00
190	MS35842-11 - CLAMP: HOSE,ST Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450	US	30	EA	0.72	21.60



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004832254	9306037031

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	1,312.96
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,312.96

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

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Commercial Invoice

Delivery Number	Commercial Invoice Number
8004832254	9306037031

A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364579594	US	200	EA	0.18	36.00
50	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364502153	US	50	EA	0.20	10.00
60	AN4-5 - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364541141	US	50	EA	0.42	21.00
70	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364483789	US	30	EA	0.64	19.20
80	AN5-43A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364599769	US	10	EA	1.22	12.20
90	AN6H12A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364385865	US	25	EA	0.99	24.75
100	CR3213-4-03 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364611153	US	3	PAC	28.23	84.69



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004832254	9306037031

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
110	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364579977	US	1,000	EA	0.17	170.00
120	MS21059L08 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364435338	US	100	EA	0.38	38.00
140	NAS1149DN432J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364478571	US	100	EA	0.02	2.00
160	CR3213-4-05 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364567509	US	4	PAC	33.13	132.52
170	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364495914	US	500	EA	0.14	70.00
181	MS27039-0806 - SCREW: PAN HD,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364505789	US	200	EA	0.14	28.00
190	MS35842-11 - CLAMP: HOSE,ST Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450	US	30	EA	0.72	21.60



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004832254	9306037031

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	1,312.96
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,312.96

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Delivery Number	Commercial Invoice Number
8004832254	9306037031

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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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50	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364502153	US	50	EA	0.20	10.00
60	AN4-5 - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364541141	US	50	EA	0.42	21.00
70	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364483789	US	30	EA	0.64	19.20
80	AN5-43A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364599769	US	10	EA	1.22	12.20
90	AN6H12A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364385865	US	25	EA	0.99	24.75
100	CR3213-4-03 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364611153	US	3	PAC	28.23	84.69



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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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120	MS21059L08 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364435338	US	100	EA	0.38	38.00
140	NAS1149DN432J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364478571	US	100	EA	0.02	2.00
160	CR3213-4-05 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364567509	US	4	PAC	33.13	132.52
170	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364495914	US	500	EA	0.14	70.00
181	MS27039-0806 - SCREW: PAN HD,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364505789	US	200	EA	0.14	28.00
190	MS35842-11 - CLAMP: HOSE,ST Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450	US	30	EA	0.72	21.60



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Delivery Number	Commercial Invoice Number
8004832254	9306037031

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	1,312.96
Add on Charges	
Tax Value	
Freight Charges	
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CUST PO NO 45655348 SO NO 549608
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 45655348 SO NO 549608
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 45655348 SO NO 549608
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

45655348

BUYER NAME & PHONE NO.

LANA/EMAIL

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A	12500	12500	91439/87890 MS27039-1-11	45655348	ASI007	SCREW 100 PERBY48-50-34
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	45655348	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	MFG: Mac	45655348	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	COO: USA	45655348	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION



ITEM MS27039-1-11=28



BATCH 7364562139



CMARBLE
 05/26/17

																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE MAY 17 2017

QUALITY CONTROL MANAGER

Amelia Spencer

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

Thank you for your order

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91439

PART NUMBER: MS27039-1-11

REV: 5

LOT NUMBER: 87890

MANUFACTURED QUANTITY: 50,000

MILL HEAT NUMBER: 8290961

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/21/16


QUALITY ASSURANCE REPRESENTATIVE



Company
Align Aerospace Main CDC
21123 Nordhoff Street
CHATSWORTH CA 91311
USA

Phone:
Fax:
Internet:

Page 1 of 1
05/24/2017

PACKING SLIP

Sold-To-Party

AVIALL SERVICES, INC.
PO BOX 619048
DALLAS TX 75261
USA
9724062000
Katherine.bell@alignaero.com

Ship-To-Party

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Information

Packing Slip No.	81635276
Document Date	05/19/2017
Customer PO No.	45599102
Customer PO Date	02/08/2017
Sales Order No.	523243
Sales Order Date	02/09/2017
Customer No.	2004461
Ship Via	Fedex ground
Shipping Conditions	Standard
Incoterms	FOB SHIPPOINT
Delivery Date	06/05/2017
Total Boxes	2
Contact Info.	

Item	Material/Description	Ordered Qty	Qty Shipped	Balance Due	Weight
123985630					
MS35842-11		650.00 EA	650.00 EA	0.00 EA	52 LB
CLAMP					
Batch 0000138539					
BUYER: LANA TUMMONS/REJOE JACOB					
PO 45599102					
PLEASE PACKAGE 1EA PER BAG					
Characteristics					
Cert Code at Batch Level DTE					
Country of origin of material US					
Manufacturer Name IDE102SD					
Vendor Batch Number 630350					
Revision of Material in batch C					
CAGE Code - Ext mfg number					
C3S708					

ITEM M835842-11=28

BATCH 7364564060

LRAMSEY
05/30/17

This document shown in US currency. The commodities sold by Align must be exported from USA in accordance with US Export law / regulations. Diversion contrary to USA law is prohibited. Tax ID:

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Align Aerospace or source of Purchase upon request, subject to a fee.

DIRECTOR OF QUALITY

Ronald Basque

**BROWN-PACIFIC, INCORPORATED**13639 BORA DR. / SANTA FE SPRINGS / CALIFORNIA 90670
(562) 921-3471 • (562) 921-7012 FAX**MATERIAL TEST REPORT**

F.O.B. SFS		SHIP VIA BP TRUCK	JOB NO.	INVOICE NO. -0-74442
SHIP TO SOLD TO	CHERRY AEROSPACE LLC 1224 E WARNER AVE SANTA ANA, CA 92707-0157		ORDER DATE 04/23/10	THIS MATERIAL WAS MANUFACTURED AND TESTED IN CONFORMANCE WITH THE NOTED SPECIFICATIONS. THE INFORMATION PRESENTED HEREIN IS CORRECT AS CONTAINED IN THE COMPANY RECORDS. BY: <i>Justin Moore</i> G. MORENO, L/LS 5/28/2010 GM
			CUST. P.O. NO. 114830	
			DUE DATE 05/21/10	
	CHERRY AEROSPACE LLC ATTN: A/P PO BOX 2157 SANTA ANA, CA 92707-0157		3 COILS 622#	
PRODUCT ORDERED			QTY. ORDERED	
0.406 DIA TYPE A-286 CONVERTED TO 0.125/0.126 DIA SEAMSAFE COPPER COATED COIL			600	KNOWINGLY OR WILLFULLY RECORDING FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW, TITLE 18, CHAPTER 47.

SPECIFICATIONS
M290.1255-CU REV T CAP OF AMS 5731L, CHEM ONLY AMS 5732J 5734K 5737P

GRADE A-286	MILL NO. 18	HEAT NO. 32FA
----------------	----------------	------------------

CHEMICAL ANALYSIS

C: .026	AL: .25
MN: .31	TI: 2.12
P: .014	B: .007
S: <.0003	CB:
SI: .06	TA:
NI: 24.65	CB+TA:
CR: 14.48	CU: .06
MO: 1.16	SE:
CO: .08	N:
V: .19	FE: 56.58
CA:	PB: <.0001
MG:	BI: <.00001
ZR<.01	

ASTM GRAIN SIZE: 6/7

ALLVAC, USA

MACRO:

MICRO:

OTHER:

MECHANICAL PROPERTIES AND CAPABILITY

AS SHIPPED PROPERTIES	TENSILE, KSI	YIELD, KSI	% ELON
	132.3	122.5	
% RA		HARDNESS	SHEAR, KSI
ETT °F	TENSILE, KSI	YIELD, KSI	% ELON
			% R.A.
STRESS RUPTURE	TEMP °F	STRESS, KSI	HOURS
	1200F	65	48.8
	TEMP °F	STRESS, KSI	HOURS
	1200F	70	48.7
			% ELON
			19.0
			21.5
H.T. PROCEDURE			
1650F 2HRS W/Q, 1325F 16HRS A/C			
	TENSILE, KSI	YIELD, KSI	% ELON
	161.9	107.1	29.0
% R.A.	49.7	HARDNESS	SHEAR, KSI
		RC 31	
H.T. PROCEDURE			
1800F 1HR W/Q, 1325F 16HRS A/C			
	TENSILE, KSI	YIELD, KSI	% ELON
	162.8	108.0	26.0
% R.A.	51.2	HARDNESS	SHEAR, KSI
		RC 32	
H.T. PROCEDURE			
	TENSILE, KSI	YIELD, KSI	% ELON
% R.A.		HARDNESS	SHEAR, KSI

JUN 11 2010



A64802

Traveler(s) Heat # Ingot#
88409 B 32FA

CERTIFICATE OF TEST

Page 1 of 8

ATI Allvac
4374 Lancaster Highway
Richburg, SC 29729
Phone (803) 789-3595

Prof 1 Rev 0

Customer Name
BROWN PACIFIC INC.
13639 Bora Drive
Santa Fe Springs, CA

Purchase Order
M2662H-301

Size Alloy
.406" Rd A-286

PCS 8

Weight 72.60

Date: 06/22/2009 Quality Auditor: Sheila Gilbert

Sheila Gilbert

CONDITION SHIPPED

SURFACE: Hot Rolled; Descaled

HEAT TREAT: Mill Annealed / Direct Quenched

SPECIFICATIONS

JUN 11 2010



S-400	10/10/2008	S-4001	06/25/04
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A64802

Capability: AMS 5731 Rev. L
Chemistry only: AMS 5858 Rev C

AMS 5732 Rev J
C50T35 Rev B4 AM7

HEADER REMARKS

AMS 5734 Rev K
ASTM A-453 Rev 2008 Type 660

AMS 5737 Rev P



	C	S	Mn	Si	Cr	CH	CR EQ	Mo	Co	CR EQ - Chromium Equiv	Ti	Al	B	Zr
HEAT AVG	.026	<.0003	.31	.06	14.48	-	1.16	.08	2.12	.25	.007	<.01		

Traveler(s) Heat # Ingot#
 88409 B 32FA ATI Allvac 4374 Lancaster Highway Richburg, SC 29729 Phone (803) 789-3595 Page 2 of 8

	Fe	Cu	Ni	P	Cb	Ta	W	V	Cb+Ta	Ti+Al	Ni+Co	Y
HEAT AVG	56.58	.06	24.65	.014	.02	<.01	.02	.19	.02	2.37	24.73	-

CHEMISTRY (TRACE)

	Bi	Ca	Pb	Se	Ag	Sb
HEAT AVG	-	-	-	-	-	-
SLADLE AOD	<.00001	<.0010	<.0001	<.00005	.0001	.0004

CHEMISTRY METHOD

WET-PB
 WET-BI
 WET-SE
 WET-SB
 OES-CA
 OES-AG
 CS-CS
 OES-B
 XRF-FE(FEBAL)

ELEMENTS TESTED BY METHOD

PB
 BI
 SE
 SB
 CA
 AG
 CS
 B
 MO,W,CR,NI,CO,CU,P,NB,TA,ZR,MN,V,TI,AL,Si,FE

JUN 11 2016



A64802



Brown Pacific Inc
 65FB

CHEMISTRY REMARKS

Chemistry tested at ATI ALLVAC unless otherwise noted.

CHEMISTRY ANALYTICAL METHODS

CS = Combustion/IR Detection
 GAS = Inert Gas Fusion
 OES = Spark Optical Emission
 XRF = X-Ray Fluorescence
 WET = Graphite Furnace Atomic Absorption(SE); Mass Spectroscopy(PB,BI,SB)

Traveler(s)
88409 B

Heat #
32FA

Ingot#

ATI Allvac 4374 Lancaster Highway

Richburg, SC 29729

Phone (803) 788-3595

Page 3 of 6

		Capability				Tensile Test							
Operation	Ingot	Heat Treat Code	Test Dir	Temp F	UTS ksi	.2% Yield ksi	.02% Yield ksi	%EL		%RA	Gage Length	Tensile Diameter	Tested At
		1650EK	LC	ROOM	161.9	107.1		29.0		49.7	1.00	.251	ACUREN
		1800MB	LC	ROOM	162.8	108.0		26.0		51.2	1.00	.249	ACUREN
		48A	LC	ROOM	90.5	39.4		53.0		75.5	1.00	.2525	ACUREN

Test Dir: L = Longitudinal, T = Transverse, ST = Short Transverse, LT = Long Transverse,

TC = Transverse Center At Size, TM = Transverse Mid-Radius At Size,

PC = Pancake, DB = Drawbar, PD = Paddle, TT = Top Transverse At Size,

BT = Bottom Transverse At Size, LC = Long Center, TX = Top Transverse Mid-Radius At Size,

LM = Longitudinal Mid Radius, LS = Longitudinal Surface, TS = Transverse Surface

Operation: SUPER = Crosshead Sep Rate of .10 inches/minute

JUN 11 2010



		Capability										Stress Rupture													
Ingot	Hi Tri Code	Test Dir	Temp F	Load Ksi	Life Hrs	Upid1 Ksi	Life Hrs	Upid2 Ksi	Life Hrs	Upid3 Ksi	Life Hrs	Upid4 Ksi	Life Hrs	Upid5 Ksi	Life Hrs	Upid6 Ksi	Life Hrs	Upid7 Ksi	Life Hrs	%EL	%RA	Bar Diam	Type		
	1650EK	LC	1200	85	48.5	70	58.5	75	66.8	80	76.0	85	82.6	-	-	-	-	-	-	19.0		.1785	CSN		
Notch Radius =		.008	BAR RUPTURED IN THE SMOOTH SECTION										Tested At		ACUREN										
	1800MB	LC	1200	70	48.7	75	69.8	80	96.8	85	103	-	-	-	-	-	-	-	-	21.5		.252	CSN		
Notch Radius =		.0075	BAR RUPTURED IN THE SMOOTH SECTION										Tested At		ACUREN										

Test Dir: L = Longitudinal, T = Transverse, ST = Short Transverse, LT = Long Transverse, TC = Transverse Center at size, TM = Transverse Mid-Radius At Size,

PC = Pancake, DB = Drawbar, PD = Paddle, TT = Top Transverse At Size, BT = Bottom Transverse At Size, LC = Long Center, TX = Top Transverse

Mid-Radius At Size, LM = Longitudinal Mid Radius, LS = Longitudinal Surface, TS = Transverse Surface

Type Bar: TSR = Smooth, CN = Center Notch, CSN = Combination Smooth and Notch

CAPABILITY HARDNESS

Ingot	Heat Treat Code	Hardness val	Hardness Type	Tested At
	1650EK	31	HRC	ACUREN
	1800MB	32	HRC	ACUREN
	48A	81	HRBW	ACUREN

A64802



Brown Pacific Ink Co.
65FB

Traveler(s) Heat # Ingot#
88409 B 327A

ATI Allvac 4374 Lancaster Highway

Richburg, SC 29729

Phone (803) 789-3595

Page 4 of 6

TENSILE/STRESS RUPTURE HEAT TREATMENT

HT Code: 1858EK					Furnace Cool Rate Per Hrs (F)	Cool Code
Location	Temp F	Hours	Mins			
PLANT						MILL ANNEALED / DIRECT QUENCHED
LAB	1850	2				WQ
LAB	1325	16				AC

HT Code: 1890MB					Furnace Cool Rate Per Hrs (F)	Cool Code
Location	Temp F	Hours	Mins			
PLANT						MILL ANNEALED / DIRECT QUENCHED
LAB	1800	1				WQ
LAB	1325	16				AC

HT Code: 48A					Furnace Cool Rate Per Hrs (F)	Cool Code
Location	Temp F	Hours	Mins			
PLANT						MILL ANNEALED/DIRECT QUENCHED

MECHANICAL REMARKS

The tensile and hardness performed for Heat Treat Code 48A are As Shipped tests.

METALLOGRAPHY

GRAIN SIZE (As shipped cond.): Avg. ASTM 9

Tested at Acuren

MACRO

Material has been macro inspected and ultrasonic tested at intermediate billet to clear melt-type (piping, inclusions, etc.) defects.

REMARKS

JUN 11 2010



A64802



Brown Pacific Inc.
ESFB

Traveler(s) Heat # Ingot#
88409 B 32FA ATI Allvac 4374 Lancaster Highway Richburg, SC 29729 Phone (803) 789-3595 Page 5 of 6

Material has been produced, sampled, inspected, and tested in accordance with the customer purchase order and referenced specifications and conforms to the requirements unless otherwise noted in this certificate of test.

Any deviations to specification or customer purchase order requirements relative to testing, test values, hot working fixed practices, have been resolved in writing with customer prior to shipment.

The recording of false, fictitious, or fraudulent statements or entries on this document may violate Federal statutes, including but not limited to Title 18, Chapter 47 of the United States Code, and may be punishable as a felony.

If customer purchase order does not specifically reference a revision to a specification, Allvac will work to the latest revision on file and in effect at time of order placement.

Test methods are per the latest ASTM Standards, currently recognized industry practices; or as agreed upon between Allvac and customer.

Any chemical elements analyzed and found to have values below the actual limits of detection may be reported as < less than or reported at the detection level.

When values are reported to the significant places called for in the specifications, rounding will be done in accordance with ASTM E-29.

This is to certify that during manufacturing, handling, testing and inspection, this material did not come in direct contact with mercury or any device employing a single boundary of containment.

This Certificate of Test shall not be reproduced except in full, without the written approval of Allvac Quality.

No weld repair has been performed on this material.

Material Safety Data Sheets (MSDS) - View or print from our site: www.allvac.com. Printed copies available on request from the Allvac Sales Department.

Allvac products have not come in contact with radioactive, fertile or fissionable materials during manufacturing or processing.

Melt source in compliance with DPM 252.225-7014, Alternate 1.

SPECIAL REMARKS

MELT METHOD: AOD/ESR

JUN 11 2010



A64802



Brown Pacific Inc. Jr.
5579

Traveler(s) Hes Ingot#
88409 B 321 ATI Allvac 4374 Lancaster Highway Richburg, SC 29729 Phone (803) 789-3595 Page 6 of 6

Material melted and manufactured in the United States.

GRAE 8-400 (GT193)suppr codes: Allvac Monroe - 87012, Allvac Lockport - T1226,
Acuren - T7605, Westmoreland T7869

TEST METHODS: C/S/O/N ASTM E1019 (2003); XRF = ASTM E572 (2002A/2006*2), ASTM E1085 (1995/2004),
ASTM E2465 (2006); OHSASTM E415 (1999A/2005), ASTM E1086 (1994/2005); RTT = ASTM E8 (2004);
ETT = ASTM E21 (2005); Press Rupture = ASTM E139 (2006), ASTM E292 (2001); Creep = ASTM E139 (2006);
Charpy = ASTM E23 (2001); Fracture Toughness = ASTM E399 (2006*1); Rockwell Hardness = ASTM E18 (2007);
Brinell Hardness = ASTM E10 (2007*1); ASTM E45 = ASTM E45 (2005*1); AMS 2300 = AMS 2300 (K); Grain Size =
ASTM E112 (1996/2004*1)ASTM E930 (1999/2007), ASTM E1181 (2002).

JUN 11 2010



A64802



Brown Pacific Inc.
65FB

**BROWN-PACIFIC, INCORPORATED**

13639 BORA DR. / SANTA FE SPRINGS / CALIFORNIA 90670

(562) 921-3471 • (562) 921-7012 FAX

MATERIAL TEST REPORT

F.O.B. SFS		SHIP VIA BP TRUCK		JOB NO.		INVOICE NO. 173950	
SHIP TO	CHERRY AEROSPACE LLC/SM 1224 E. WARNER AVE SANTA ANA, CA 92707-0157			ORDER DATE 12/29/09		THIS MATERIAL WAS MANUFACTURED AND TESTED IN CONFORMANCE WITH THE NOTED SPECIFICATIONS. THE INFORMATION PRESENTED HEREIN IS CORRECT AS CONTAINED IN THE COMPANY RECORDS. BY: <i>ALL JH</i> A. LOPEZ, LAB SUP. 2/4/2010 ALB	
				CUST. P.O. NO. 111864			
				DUE DATE 01/22/10			
				1 COIL 177#			
SOLD TO	HUNTINGTON ALLOYS/SPECIAL MTLS 3200 RIVERSIDE DR AT: RTHOMPSON HUNTINGTON, WV 25705-1771			PRODUCT ORDERED		QTY. ORDERED 400	
				0.375 DIA TYPE M-400 CONVERTED TO 0.1525/0.1535 DIA SEAMSAFE MIRAFLEX COATED COIL*ship 200#			

SPECIFICATIONS
M685.1530 REV B, QQ-N-281D CL A CHEM ONLY, AMS 4730E CHEM ONLY

GRADE M-400	MILL NO. 09	HEAT NO. M5917BR14
----------------	----------------	-----------------------

CHEMICAL ANALYSIS

C: 0.027	AL: 0.08
MN: 0.90	TI:
P: 0.008	B:
S: 0.002	CB:
SI: 0.15	TA:
NI: 64.55	CB+TA:
CR:	CU: 32.99
MO:	SE:
CO: 0.03	N:
V:	FE: 1.26
CA:	PB: 3.6PPM
MG:	BI:
SN: 2.9PPM	ZN: 5.8PPM

ASTM GRAIN SIZE: 6/7
SPECIAL METALS, USA

MACRO:

MICRO:

OTHER:

MECHANICAL PROPERTIES AND CAPABILITY

AS SHIPPED PROPERTIES	TENSILE, KSI	85.5	YIELD, KSI	71.1	% ELON
	% RA		HARDNESS		SHEAR, KSI
ETT °F	TENSILE, KSI		YIELD, KSI	% ELON	% RA
STRESS RUPTURE	TEMP °F	STRESS, KSI	HOURS	% ELON	
	TEMP °F	STRESS, KSI	HOURS	% ELON	
H.T. PROCEDURE					
	TENSILE, KSI		YIELD, KSI		% ELON
	% RA		HARDNESS		SHEAR, KSI
H.T. PROCEDURE					
	TENSILE, KSI		YIELD, KSI		% ELON
	% RA		HARDNESS		SHEAR, KSI
H.T. PROCEDURE					
	TENSILE, KSI		YIELD, KSI		% ELON
	% RA		HARDNESS		SHEAR, KSI

FEB 06 2010



A63720

HUNTINGTON ALLOYS CORPORATION
A Special Metals Company
 HUNTINGTON, WEST VIRGINIA 25705-1771

NOTE: THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL STATUTE.

WESTERN U.S.

FORME

BROWN PACIFIC INC
 13639 E BORA DR
 SANTA FE SPGS CA 90670

BROWN PACIFIC INC
 PO BOX 3288
 SANTA FE SPGS CA 90670

CERTIFIED MATERIAL TEST REPORT No. **92872**

HA ORDER NO./ITEM 40000267811	DATE 02/02/10	PAGE 1	OF 2
QUANTITY 1848 LBS	INSPECTED BY HA/SMC		
CHARGE ORDER NO. MONEL 400LC .375	MARK ORDER NO. MONEL 400LC .375		
DESCRIPTION OF MATERIAL SHIPPED MONEL ALLOY 400 AIM HR ROD - COIL HOT FIN HOT FIN .3750 IN COIL COIL			

THIS IS TO CERTIFY THAT ALL REQUIRED SAMPLING INSPECTIONS AND TESTS HAVE BEEN PERFORMED IN ACCORDANCE WITH THE ORDER AND SPECIFICATION REQUIREMENTS. THE TEST REPORT REPRESENTS THE ACTUAL ATTRIBUTES OF THE MATERIAL FURNISHED AND THE VALUES SHOWN ARE CORRECT AND TRUE. THE MATERIAL DESCRIBED BY THIS CERTIFICATE IS IN FULL COMPLIANCE WITH ALL ORDER AND INSPECTION REQUIREMENTS. WE HEREBY CERTIFY THAT THE BELOW FIGURES ARE IN ACCORDANCE WITH THE SPECIFIED CONTRACT REQUIREMENTS.

REV. 8/08

*****THIS REPORT RELATES ONLY TO THE ITEM(S) TESTED AND MAY NOT BE REPRODUCED EXCEPT IN FULL.*****

SPECIFICATIONS: BROWN-PACIFIC S-3001 REV 1-29-09\
 US FED QQ-N-281D AM 2 CLASS A CHEM ONLY\GE S-400 (10-10-2008)\
 SAE AMS 4730F CHEM ONLY\SAE AS7233 CHEM ONLY\
 QUALITY SYSTEM CERTIFICATION: ISO 9001:2000 (ABS-QE CERT. 30125),
 EN 10 204/DIN 50049 (TYPE 3.1)

UNS: N04400

CHEMICAL ANALYSIS (WT. %)									
HEAT#	C P	MN PB/PPM	FE SN/PPM	S ZN/PPM	SI	CU	NI	AL	CO
M5917BR	0.027 0.008	0.90 3.6	1.26 2.9	0.002 5.8	0.15	32.99	64.65	0.08	0.03

COUNTRY OF ORIGIN: MELTED AND MANUFACTURED IN THE USA

THE % OF NICKEL INCLUDES A SMALL AMOUNT OF COBALT
 TO CONVERT PPM TO WT.%, MOVE DECIMAL POINT FOUR PLACES TO THE LEFT.
 MELT METHOD: EP/AOD

A63720



Inco Alloys
 02M5917ER14

MECHANICAL PROPERTIES							
HEAT/LOT	QUANTITY	HARD NESS	GRAIN SIZE	YIELD .2XPSI	TENSILE PSI	XELG NONE	R/A X
M5917BR 14	2 PCS.						
HARDNESS -HRB	-AS SHIPPED	74.5					
GRAIN SIZE-AS SHIPPED	AGS ASTM NO.		10.0				
NORMAL - TRAN							



FEB 06 2010

INTEGRITY (INTERNAL SOUNDNESS) OF THE MATERIAL HAS BEEN VERIFIED BY MEANS OF CROSS-SECTIONAL MACROETCH PREPARATION AND EXAMINATION OF BOTH ENDS OF ALL COILS IN THE HEAT/LOT TO CONFIRM THAT THE SUB-SURFACE VOLUME IS FREE FROM PIPE OR OTHER VOIDS.

HUNTINGTON ALLOYS CORPORATION

A Special Metals Company

NOTE: THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL STATUTE.

WESTERN U.S.

FORME

HUNTINGTON, WEST VIRGINIA 25705-1771

BROWN PACIFIC INC 13639 E BORA DR SANTA FE SPGS CA 90670	CERTIFIED MATERIAL TEST REPORT		No. 92872	
	HA ORDER NO./ITEM 40000267811	DATE 02/02/10	PAGE 2	OF 2
BROWN PACIFIC INC PO BOX 3288 SANTA FE SPGS CA 90670	QUANTITY 1848 LBS	INSPECTED BY HA/SMC		
	CHARGE ORDER NO. MONEL 400LC .375	MARK ORDER NO. MONEL 400LC .375		
DESCRIPTION OF MATERIAL MONEL ALLOY 400 AIM HR ROD - COIL HOT FIN HOT FIN .3750 IN COIL COIL				

THIS IS TO CERTIFY THAT ALL REQUIRED SAMPLING INSPECTIONS AND TESTS HAVE BEEN PERFORMED IN ACCORDANCE WITH THE ORDER AND SPECIFICATION REQUIREMENTS. THE TEST REPORT REPRESENTS THE ACTUAL ATTRIBUTES OF THE MATERIAL FURNISHED AND THE VALUES SHOWN ARE CORRECT AND TRUE. THE MATERIAL DESCRIBED BY THIS CERTIFICATE IS IN FULL COMPLIANCE WITH ALL ORDER AND INSPECTION REQUIREMENTS. WE HEREBY CERTIFY THAT THE BELOW FIGURES ARE IN ACCORDANCE WITH THE SPECIFIED CONTRACT REQUIREMENTS.

REV. 808

MELTING SOURCE - SMC BURNAUGH KY

SUPERSEDING OUR REPORT DATED 1/18/10 CMTR 92010 TO UPDATE SPECIFICATION AND CHEMISTRY

VISUAL AND DIMENSIONAL EXAMINATION SATISFACTORY.

MATERIAL, WHEN SHIPPED, IS FREE FROM CONTAMINATION BY MERCURY, RADIUM, ALPHA SOURCE, & LOW MELTING ELEMENTS

"CHEMICAL ANALYSIS AS REQUIRED FOR CARBON, SULFUR, NITROGEN OR OXYGEN IS PERFORMED BY COMBUSTION TECHNIQUES. ALL OTHER REPORTED ELEMENTS ARE ANALYZED BY X-RAY AND/OR EMISSION SPECTROSCOPY."

"QUALITY SYSTEM MEETS REQUIREMENTS OF DIRECTIVE 97/23/EC (PRESSURE EQUIPMENT DIRECTIVE), ANNEX 1, CHAPTER 4.3 PER ABS GROUP LTD CERTIFICATE 41734 (EXPIRES JULY 31, 2011)."

HUNTINGTON ALLOYS CORPORATION IS AN ACCREDITED INDEPENDENT NADCAP MATERIALS TESTING LABORATORY VIA CERTIFICATE NUMBER 127805 (EXPIRES APRIL 30, 2011) FOR ALL TESTING SPECIFIED IN THE SCOPE OF ACCREDITATION.

MATERIAL PRODUCED UNDER QA SYSTEM DOCUMENTED IN HUNTINGTON ALLOYS CORP QA MANUAL REVISION 48, DATED 9/4/2009

AUTHORIZED QUALITY CERTIFICATION REPRESENTATIVES :

W.E. BOLEN, P.D. CUSTER, M.A. MORRISON, P. WAUGH, D.K. MILLER

W.E. Bolen

A63720



Inco Alloys
03M5917BR14



FEB 06 2010



Company
Align Aerospace Main CDC
21123 Nordhoff Street
CHATSORTH CA 91311
USA

Phone: _____
Fax: _____
Internet: _____

Page 1 of 1
11/11/2016

PACKING SLIP

Sold-To-Party
AVIALL SERVICES, INC.
PO BOX 619048
DALLAS TX 75261
USA
9724062000
Katherine.bell@alignaero.com

Ship-To-Party
AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Information
Packing Slip No. 81475344
Document Date 11/10/2016
Customer PO No. 45528627
Customer PO Date 10/08/2016
Sales Order No. 489868
Sales Order Date 10/10/2016
Customer No. 2004461
Ship Via Fedex ground
Shipping Conditions Standard
Incoterms FOB SHIPPOINT
Delivery Date 11/21/2016
Total Boxes 1
Contact Info.

Item	Material/Description	Ordered Qty	Qty Shipped	Balance Due	Weight
	123985630				
	MS35842-11	215.00 EA	215.00 EA	0.00 EA	17.200 LB
	CLAMP				
	Batch 0000124938				
	BUYER: LANA TUMMONS/REJOE JACOBS				
	PO 45528627				
	Characteristics				
	Cert Code at Batch Level DTC				
	Country of origin of material US				
	Manufacturer Name IDE102SD				
	Vendor Batch Number 630350				
	Revision of Material in batch C				
	CAGE Code - Ext mfg number				
	C3S708				
<div>ITEM MS35842-11=28 BATCH 7364409313 LRAMSEY 11/16/16</div>					

This document shown in US currency. The commodities sold by Align must be exported from USA in accordance with US Export law / regulations. Diversion contrary to USA law is prohibited. Tax ID:

These commodities are subject to U.S. Government ITAR/EAR Regulations. ITAR EXPORTS may not be transferred, transshipped on a non-continuous voyage, or otherwise be disposed of in any other country, either in their original form or after being incorporated into other end-items, without the prior written approval of the U.S. Department of State.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Align Aerospace or source of Purchase upon request, subject to a fee.
DIRECTOR OF QUALITY

Ronald Basque



ISO/TS 16949:2009 Certificate Number: 0243094
ISO 9001:2008 Certificate Number: 016573

September 12, 2016

Purchase Order #: 4500088492
Ideal Order #: 106091
Customer Part #: MS35842-11
Customer Part # Rev Level C
Ideal Part #: 670650052052
Quantity: 2400
Lot #: 630350

Sold To: Align Aerospace
21123 Nordhoff St
Chatsworth, CA 91311

Subject: Certificate of Conformance

The undersigned hereby certifies that the materials used in the manufacture of the subject clamps are certified by Ideal suppliers to meet the Ideal material specifications.

The band is made from	AISI 201 stainless steel	Heat # 848141.
The housing is made from	AISI 201 stainless steel	Heat # 848141.
The screw is made from	AISI 410 stainless steel	Heat # 5721175.

The Ideal clamps meet the Maximum Concentration Values (MCV) requirements of the following material: European Directive 2002/95/EC also known as the ROHS Directive. Therefore the clamps are ROHS compliant.

The Ideal stainless type F clamps comply with the clamp performance requirements of SAE J1508. The clamp is compliant to DFARS 252.225-7014.

Sincerely,

Barry Autry

Manager of Quality Assurance
Ideal Clamp Products
8100 Tridon Drive, Smyrna, TN 37167
IDEAL® and TRIDON® Clamp Brands

ALIGN AEROSPACE	
CERT ACCEPTANCE	
CODE	DTC
DATE	SEP 12 2016
APPROVAL	
ALIGN 49	

IDEAL CLAMP PRODUCTS, INC.

8100 TRIDON DRIVE, SMYRNA, TN 37167

800.251.3220 | 615.459.5800 | 615.223.1551 FAX

AVIALD-TRIDON-TRIDON COPY | 08/15/2016 | Ship # 680483254 | Lot # 900910 | 7364409313 | Qty: 5 | CPO: PO37450

SHIP TO
ALIGN AEROSPACE
21123 NORDHOFF ST
CHATSWORTH, CA 91311

IDEAL
IDEAL CLAMP PRODUCTS
8100 TRIDON DRIVE
SMYRNA, TN 37167-6603

SOLD TO
ALIGN AEROSPACE
21123 NORDHOFF ST
CHATSWORTH, CA 91311

004510 0001

All discrepancies must be reported within 30 days. No goods can be returned without our permission. All claims for shortage must be made within 5 days of receipt of shipment. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor ACT of 1938, as amended.

ORDER NUMBER		CUSTOMER ORDER NUMBER		SHIP DATE	CARRIER		FREIGHT AMOUNT
1006091 001		4500088492		08/18/2016	FED-EX GROUND 025054142294116		COLLECT
LINE NUMBER	PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	NO. CARTONS	MIXED CARTONS	WEIGHT	DESCRIPTION
CLS ALIGN CARTON LABEL IS REQUIRED - REFER TO OP SHIP SOS220 LOT #S ALONG WITH THE QUANTITY MUST BE ON PACKING SLIP ORDER WILL BE REJECTED							
0002	CHRC2	1	1	0	1	.0	670650012052
0001	670650012052	2,400	2,400	6	1	105.2	MS35842-11
	Product Totals....		2,401	6	1	105.2 47.8	1b. kg
LATE/SWITHERSPO							
For Shipping, this Order Has Been Consolidated into 006 Cartons with these tracking Numbers: 025054142294116 025054142294123 025054142294130 025054142294147 025054142294154 025054142294161							



1006091001

AVIAL - TRUE CERTIFIED COPY | 08/17/2017 | Ship #: 8004832254 | Line: 900010 | 7364409313 | Qty: 5 | CPO: PO37450

CUST. ORG. NO. & DATE

33100

FORMS DISTRIBUTION

SOLD TO 3 SHIP TO 1 SPEC 1

SOLD TO

ALLOY CONVERSION ACCOUNT FOR
IDEAL CLAMP PRODUCTS INC
8100 TRIDON DRIVE
SMYRNA

TN 37167

CUST. CODE

05/17/16

899873

ACCEPTING MILL

VANDERGRIFF, PA

REPEAT ORDER DO RATE PRI- ORITY

94983-0 19

PRIME SEC.

DSO DSO

429

SHIPPER NO.

512295

GOVT CONTRACT

PRODUCT CODE

22560481070044

MATL

1165 MINSTER

SHIP TO

CORRIGAN DISPATCH COMPANY

1350 CHEERS BLVD.

ATTN: LORRAINE HOWELL

BROWNSVILLE

TX 78523

WILL ORDER NUMBER

160-056-120

SHIPPING LOCATION

OH

DATE SHIPPED

07/21/16

INVOICE

111085

208

GRADE AND SPECIFICATIONS

"ATI 201HP" STAINLESS STEEL C R STRIP COILS-OSCILLATE WOUND 1/2 HARD 2 TR FIN 5 EDGE (2838001 REV G)✓
(9999012 REV M) (04/09/14 EXCEPTION TO 9999012)

CARRIER - TOTAL QUALITY - PU 1452188

ITEM PCS DIMENSIONS W/G/L

HEAT #

COIL #

TEST #

GROSS TARE NET

THEO

TAG #/ CD SKID #

ITEM	PCS	DIMENSIONS W/G/L	HEAT #	COIL #	TEST #	GROSS	TARE	NET	THEO	TAG #/ CD SKID #
001	2	.5/.025/5263.	R WHSE 848732	AAB46352-M	8838071	1715	55	1660	260919✓	
	2	.5/.025/5263.	R WHSE 848732	AAB46352-N	8838071	1720	55	1665	260920✓	
	2	.5/.025/5263.	R WHSE 848732	AAB46352-O	8838071	1715	55	1660	260921✓	
P CUST IDENTITY 2838001										
3 SKIDS										

5150 165 4985

ORDER REMARKS: THE ABSENCE OF INTERLEAVE PAPER CAN LEAD TO SURFACE DAMAGE. ATI FLAT ROLLED PRODUCTS WILL ASSUME NO RESPONSIBILITY FOR SUCH DAMAGE ON ORDERS WHICH PROHIBIT PAPER INTERLEAVE.
DIST: EMAIL INVOICES AND S/N TO IDEAL.AP.INVOICES@IDEALTRIDON.COM MAIL ACKMTS TO "ATTN: RONNIE HEARN"

TYPE HEAT/TEST (WT %)

TYPE	HEAT	TEST	(WT %)	C	MN	P	S	SI	CR	NI	MO	CU	N
HEAT	848732			.080	6.96	.042	.0002	.52	16.24	4.42	.35	.71	.07
TEST LOCATION				BN	BN	BN	BN	BN	BN	BN	BN	BN	BN

ITEM TEST NO

001 8838071

YIELD TENSILE % ELONG

PSI * PSI IN 2" % R/A

L 130000 150600 28. # NR

HARDNESS

57.HR30N

BEND

NR

NR

ASTM GRAIN

SIZE

NR

HARDENABILITY

NR

TEST LOCATION

TC

TC

TC

TC

* Y.S. BY 0.2% OFFSET METHOD

ELONG AT FRACTURE

PAGE 01 - CONTINUED ON PAGE 02

07/21/16 10:48:41

CONSIGNEE - Please Note - This consignment was turned over to carrier in best case condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

WARNING
Safety Data Sheets for this product are available on our website, www.ATImetals.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Wolf
Director, Corporate Quality Assurance

APPROVED BY
JOSH SMITH

BAND 1 of 3

BAND 203

NOTICE OF SHIPMENT/
PACKING LIST



Flat Rolled Products

CERTIFICATE OF TEST

AL 6168-00314

CUST. ORD. NO. & DATE		CUST. CODE	ACCEPTING MILL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
33100 05/17/16		899873	VANDERGRIFF, PA	512295	22560481070044	60-036-120	07/21/16
FORMS DISTRIBUTION		REPEAT ORDER	DO RATE	PR-CTY	WATL	SHIPPING LOCATION	INVOICE
SOLD TO 3		94983-0	19		1165 MINSTER	OH	111085 208
SOLD TO		PRIME SEC.	DSO DSO		SHIP TO		
ALLOY CONVERSION ACCOUNT FOR					CORRIGAN DISPATCH COMPANY		
IDEAL CLAMP PRODUCTS INC					1350 CHEERS BLVD.		
8100 TRIDON DRIVE					ATTN: LORRAINE HOWELL		
SMYRNA					BROWNSVILLE	TX	78523
TN 37167							

GRADE "ATI 201HP" STAINLESS STEEL C R STRIP COILS-OSCILLATE WOUND 1/2 HARD 2 TR FIN 5 EDGE CARRIER - TOTAL QUALITY - PU 1452186

NR = DATA NOT REQUIRED
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

EN 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS DISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

ATI FLAT ROLLED PRODUCTS DOES NOT USE MERCURY IN THE TESTING OR PRODUCTION OF ITS PRODUCTS.

ELEMENTS SUCH AS SULFUR, PHOSPHOROUS, BORON, AND RADIOACTIVE ELEMENTS MAY BE PRESENT AS RESIDUALS IN ANY GIVEN PRODUCT DUE TO THEIR COMMON OCCURRENCE IN NATURE, BUT ARE NOT ADDED AS ALLOYING CONSTITUENTS UNLESS REQUIRED BY SPECIFICATION. MATERIAL IS PRODUCED WITHOUT CONTACT WITH LOW MELTING POINT CONTAMINANTS SUCH AS LEAD, ZINC, COPPER, AND TIN. CARBON STEEL CONTAMINATION IS MINIMIZED WHERE PRACTICABLE.

ATI FLAT ROLLED PRODUCTS HAS AN ACTIVE RADIOACTIVE TESTING PROGRAM WHICH MONITORS INCOMING RAW MATERIALS AS WELL AS MELT SAMPLES FOR EVIDENCE OF RADIOACTIVITY. RAW MATERIAL OR MELT SHOWING RADIATION LEVELS ABOVE NORMAL BACKGROUND ARE NOT PERMITTED TO BE USED.

PAGE 02 - CONTINUED ON PAGE 03

07/21/16 10:48:41

CONSIGNEE- Please Note- This consignment was turned over to carrier in best shape condition, being carefully loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

WARNING
Safety Data Sheets for this product are available on our website, www.ATIproducts.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the stated control and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Wolf
Director, Corporate Quality Assurance

BAND 3063

NOTICE OF SHIPMENT/
PACKING LIST



Flat Rolled Products

CERTIFICATE OF TEST

AL 6166-S 0214

CUST. CRD. NO. & DATE 33100	CUST. CODE 05/17/16	899873	VANDERGRIFF, PA	SHIPPER NO. 512295	PRODUCT CODE 22560481070044	MILL ORDER NUMBER 60-056-120	DATE SHIPPED 07/21/16
FORMS DISTRIBUTION SOLD TO 3	SHIP TO 1	REFRAT ORDER 94983-0	DO RATE 19	GOVT CONTRACT	MATL 1165 MINSTER	SHIPPING LOCATION OH	INVOICE 111085
SOLD TO ALLOY CONVERSION ACCOUNT FOR IDEAL CLAMP PRODUCTS INC 8100 TRIDON DRIVE SMYRNA TN 37167		PRIME SEC. DSO DSO 429	SHIP TO CORRIGAN DISPATCH COMPANY 1350 CHEERS BLVD. ATTN: LORRAINE HOWELL BROWNSVILLE TX 78523				

GRADE
"ATI 201HP" STAINLESS STEEL C R STRIP COILS-OSCILLATE WOUND 1/2 HARD 2 TR FIN 5 EDGE

CARRIER - TOTAL QUALITY - PU 1452188

THIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP QUALITY MANUAL REVISION 24 DATED 10/16/2015.

ATI FLAT ROLLED PRODUCTS PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES FOR TESTING LOCATIONS TC, BN, MI, & LO:
C, S BY COMBUSTION/INFRARED
N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY
MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF
B BY OES
AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
PB, BI, AG BY GFAP

EN 10204:2005 3.1 CERTIFICATE.

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

BN = ATI-FLAT ROLLED PRODUCTS; 100 RIVER ROAD; BRACKENRIDGE, PA 15014
TC = ATI-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

<<<<<<<< FOR ACCESS TO ONLINE CERTIFICATES OF TEST >>>>>>>>
<<<<<<<< REGISTER AT MYATI.ATIMETALS.COM >>>>>>>>

PAGE 03 - FINAL PAGE.

07/21/16 10:48:41

CONSIGNEE - Please Note - This consignment was turned over to carrier in flat clean condition, being correctly loaded, as which time our responsibility for loss or damage in shipment ceases. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

WARNING
Safety Data Sheets for this product are available on our website, www.ATIMetals.com. A thorough review of the Safety Data Sheet for the grade of material purchased should be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Watt
ATI Metals Corporate Quality Assurance

HOUSING 1 of 4

NOTICE OF SHIPMENT/
PACKING LIST



Fiat Rolled Products

CERTIFICATE OF TEST

AL 8158-6 0814

CUST. CRD. NO. & DATE N140385 03/02/16	CUST. CODE 899873	ACCEPTING MILL VANDERGRIFF, PA	SHIPPER NO. 508991	PRODUCT CODE 22560103060044	MILL ORDER NUMBER 60-036-025	DATE SHIPPED 06/06/16
FORMS DISTRIBUTION SOLD TO 3 SHIP TO 1 SPEC	REPEAT ORDER 86528-6	DO RATE 19	GOVT CONTRACT	MATL 1165 MINSTER	SHIPPING LOCATION OE	INVOICE 111618 208
ALLOY CONVERSION ACCOUNT FOR IDEAL CLAMP PRODUCTS INC 8100 TRIDON DRIVE SMYRNA TN 37167			MIDSOUTH TRANSPORT INC. 8150 TRIDON DRIVE SMYRNA TN 37167			

GRADE AND SPECIFICATIONS
"ATI 201HP" STAINLESS STEEL C R STRIP COILS-OSCILLATE WOUND ANNEALED 2D FIN 3 EDGE (2368001 REV J) (9999012
REV M) (04/09/14 EXCEPTION TO 9999012)

ITEM	PCS	DIMENSIONS W/G/L	HEAT #	COIL #	TEST #	GROSS	TARE	NET	THEO	TAG #/	CD	SKID #
001	1	1.58/.033/6539.	R WHSE 848139	AAB38773-A	8836537	1240	50	1190		298331		
	2	1.58/.033/6539.	R WHSE 848139	AAB38773-B	8836537	2455	55	2400		298332		
	2	1.58/.033/6539.	R WHSE 848139	AAB38773-C	8836537	2460	55	2405		298333		
	2	1.58/.033/6539.	R WHSE 848139	AAB38773-D	8836537	2450	55	2395		298334		
	2	1.58/.033/6539.	R WHSE 848139	AAB38773-E	8836537	2470	55	2415		298335		
	2	1.58/.033/6539.	R WHSE 848139	AAB38773-F	8836537	2440	55	2385		298336		
	2	1.58/.033/6539.	R WHSE 848139	AAB38773-G	8836537	2440	55	2385		298337		
	2	1.58/.033/6539.	R WHSE 848139	AAB38773-H	8836537	2445	55	2390		298338		
P CUST IDENTITY 2368001												
8 SKIDS												
						18400	435	17965				

ORDER REMARKS: THE ABSENCE OF INTERLEAVE PAPER CAN LEAD TO SURFACE DAMAGE. ATI FLAT ROLLED PRODUCTS WILL
ASSUME NO RESPONSIBILITY FOR SUCH DAMAGE ON ORDERS WHICH PROHIBIT PAPER INTERLEAVE.
DIST: EMAIL INVOICES AND S/N TO IDEAL.AP.INVOICES@IDEALTRIDON.COM MAIL ACKMTS TO "ATTN: RONNIE
HEARN"

TYPE	HEAT/TEST (WT %)	--C--	--MN--	--P--	--S--	--SI--	--CR--	--NI--	--MO--	--CU--	--N--
HEAT	848139	.023	6.09	.033	.0001	.50	16.54	3.59	.24	.92	.14
TEST LOCATION		BN	BN	BN	BN	BN	BN	BN	BN	BN	BN

PAGE 01 - CONTINUED ON PAGE 02

06/06/16 16:00:31

CONSIGNEE-Please Note-This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage to shipment ended. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transporter or agent on waybill before signing.

WARNING
Safety Data Sheets for this product are available on our website, www.ATIinc.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Wolf
Director, Corporate Quality Assurance

APPROVED BY
JOSH SMITH

2 of 4

NOTICE OF SHIPMENT/
PACKING LIST



Flat Rolled Products

CERTIFICATE OF TEST

AL 6158-E 0814

CUST. CRD. NO. & DATE N140385 03/02/16		CUST. CODE 899873	ACCEPTING MILL VANDERGRIFF, PA	SHIPPER NO. 508991	PRODUCT CODE 22560103060044	ROLL ORDER NUMBER 60-036-025	DATE SHIPPED 05/06/16
FORMS DISTRIBUTION SOLD TO 3 SHIP TO 1		REPEAT ORDER 86528-6	DO RATE 19	GOVT CONTRACT	MATL 1165	SHIPPING LOCATION MINSTER	INVOICE 111618
SOLD TO ALLOY CONVERSION ACCOUNT FOR IDEAL CLAMP PRODUCTS INC 8100 TRIDON DRIVE SMYRNA TN 37167		PRIME SEC. DSO DSO 429 45	SHIP TO MIDSOUTH TRANSPORT INC. 8150 TRIDON DRIVE SMYRNA TN 37167				

GRADE "ATI 201HP" STAINLESS STEEL C R STRIP COILS-OSCILLATE WOUND ANNEALED 2D FIN 3 EDGE CARRIER - IDAHO TRUCK LINES (PU #1448649)

ITEM TEST NO	YIELD PSI *	TENSILE PSI	% ELONG IN 2" #	% R/A	HARDNESS	BEND	ASTM GRAIN SIZE	HARDENABILITY
001 8836537	1 55500.	120000	62. #	NR	73.HR30TW	NR	NR	NR
TEST LOCATION	TC	TC	TC	TC	73.HR30TW	NR	NR	NR

* Y.S. BY 0.2% OFFSET METHOD
ELONG AT FRACTURE

NR = DATA NOT REQUIRED
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

EN 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS DISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

ATI FLAT ROLLED PRODUCTS DOES NOT USE MERCURY IN THE TESTING OR PRODUCTION OF ITS PRODUCTS.

ELEMENTS SUCH AS SULFUR, PHOSPHOROUS, BORON, AND RADIOACTIVE ELEMENTS MAY BE PRESENT AS RESIDUALS IN ANY GIVEN PRODUCT DUE TO THEIR COMMON OCCURENCE IN NATURE, BUT ARE NOT ADDED AS ALLOYING CONSTITUENTS UNLESS REQUIRED BY SPECIFICATION. MATERIAL IS PRODUCED WITHOUT CONTACT WITH LOW MELTING POINT CONTAMINANTS SUCH AS LEAD, ZINC, COPPER, AND TIN. CARBON STEEL CONTAMINATION IS MINIMIZED WHERE PRACTICABLE.

PAGE 02 - CONTINUED ON PAGE 03

06/06/16 16:00:31

CONSIGNEE- Please Note- This consignment was turned over to carrier at first class condition, being properly loaded, at which time our responsibility for loss or damage terminates. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

WARNING
Safety Data Sheets for this product are available on our website, www.ATIProducts.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specifications set forth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Wolf
Director, Corporate Quality Assurance

3 of 4

NOTICE OF SHIPMENT/
PACKING LIST



CERTIFICATE OF TEST

AL 6788-6 0814

CUST. ORD. NO. & DATE N140385		CUST. CODE 03/02/16 899873	ACCEPTING MILL VANDERGRIFT, PA	SHIPPER NO. 508991	PRODUCT CODE 22560103060044	MILL ORDER NUMBER 50-036-025	DATE SHIPPED 06/06/16
FORMS DISTRIBUTION SOLD TO 3 SHIP TO 1		REPEAT ORDER 86528-6	DD RATE 119	GOV'T CONTRACT	MAT'L 1165 MINSTER	SHIPPING LOCATION OH	INVOICE 111618 208
SOLD TO ALLOY CONVERSION ACCOUNT FOR IDEAL CLAMP PRODUCTS INC 8100 TRIDON DRIVE SMYRNA TN 37167		PRIME SEC. DSO DSO 429 45	SHIP TO MIDSOUTH TRANSPORT INC. 8150 TRIDON DRIVE SMYRNA TN 37167				

GRADE "ATI 201HP" STAINLESS STEEL C R STRIP COILS-OSCILLATE WOUND ANNEALED 2D FIN 3 EDGE CARRIER - IDAHO TRUCK LINES (PU #1448649)

ATI FLAT ROLLED PRODUCTS HAS AN ACTIVE RADIOACTIVE TESTING PROGRAM WHICH MONITORS INCOMING RAW MATERIALS AS WELL AS MELT SAMPLES FOR EVIDENCE OF RADIOACTIVITY. RAW MATERIAL OR MELT SHOWING RADIATION LEVELS ABOVE NORMAL BACKGROUND ARE NOT PERMITTED TO BE USED.

THIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP QUALITY MANUAL REVISION 24 DATED 10/16/2015.

ATI FLAT ROLLED PRODUCTS PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES FOR TESTING LOCATIONS TC, BN, MI, & LO:

C, S BY COMBUSTION/INFRARED
N, O, E BY INERT FUSION/THERMAL CONDUCTIVITY
MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF
B BY OES
AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
PB, BI, AG BY GFRA

EN 10204:2005 3.1 CERTIFICATE.

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

BN = ATI-FLAT ROLLED PRODUCTS; 100 RIVER ROAD; BRACKENRIDGE, PA 15014
TC = ATI-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

PAGE 03 - CONTINUED ON PAGE 04

06/06/16 16:00:31

CONSIGNEE- Please Note- This responsibility is turned over to carrier in full, clean condition, being correctly loaded, at which time our responsibility for loss or damage is terminated. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent, immediately before signing.

WARNING
Safety Data Sheets for this product are available on our website, www.ATImetals.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Wolf -
Director, Corporate Quality Assurance

4 of 4

NOTICE OF SHIPMENT/
PACKING LIST



Flat Rolled Products

CERTIFICATE OF TEST

AL 5188-S 0814

CUST. ORD. NO. & DATE N140385		CUST. CODE 03/02/16 899873		ACCEPTING MILL VANDERGRIFF, PA		SHIPPER NO. 508991		PRODUCT CODE 22560103060044		MILL ORDER NUMBER 60-036-025		DATE SHIPPED 06/06/16	
FORMS DISTRIBUTION SOLD TO 3 SHIP TO 1		REPSAT ORDER 86528-6		DO RATE 19		PRV ORTY		NATL 1165 MINSTER		SHIPPING LOCATION OH		INVOICE 111618 208	
ALLOY CONVERSION ACCOUNT FOR IDEAL CLAMP PRODUCTS INC 8100 TRIDON DRIVE SMYRNA TN 37167				PRIME SEC. DSO DSO 429 45		SHIP TO MIDSOUTH TRANSPORT INC. 8150 TRIDON DRIVE SMYRNA TN 37167							

GRADE
"ATI 201HP" STAINLESS STEEL C R STRIP COILS-OSCILLATE WOUND ANNEALED 2D FIN 3 EDGE
CARRIER - IDAHO TRUCK LINES (PU #1448649)

FOR ACCESS TO ONLINE CERTIFICATES OF TEST
REGISTER AT MYATI.ATIMETALS.COM

PAGE 04 - FINAL PAGE.

06/06/16 16:00:31




CONSIGNEE: Please Note-This assignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, issue a full description made by transportation agent on waybill before signing.

WARNING
Safety Data Sheets for this product are available on our website, www.ATIMetals.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.



The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgment.

Stephen Wall
Director, Corporate Quality Assurance

SCREW 10FZ

Usine production / Hersteller / Manufacturer Ugine Avenue Paul Glod - CS 90100 73403 Ugine Cedex France		INSPECTION CERTIFICATE 3.1 CERTIFICAT DE RECEPTION 3.1 ABNAHMEPRUEFZEUGNIS 3.1 EN 10204 / 3.1		UGITECH Providing special steel solutions			
Numéro certifiat / Nummer / Number 81655091 000010		Order de fab. / Auftrag / Prod. Order A1614MW54000		N° coulée / Schmelzen Nr / Heat N° 547512		N° Int MM / Chargen / Batch 1614MW5400	
Certification - Werkzeuge - Certificate AD 2000-MERKBLATT W0/TRD100 Pressure Equipment Directive 97/23/EC ISO 9001 ISO/TS 16949		EN 9100 EN 9120		Marque d'usine Herstellerzeichen Supplier's Mark			
Poligon de l'export Prüfstempel Inspector's stamp		IQ		07		90	
UGI HQ410-3 WIRE COATED COLD HEADING WIRE ROLLED PICKLED MAXIMUM ANNEALED ROUND 7, 087MM Produkt UGI HQ410-3 FIL REVETU FRAPPE À FROID LAMINÉ(E) DÉCAPÉ ADOUCI(E) MAXI ROND(E) 7,087MM Erzeugnisform UGI HQ410-3 WALZDRAHT MIT ÜBERZUG KALTSTAUCHDRAHT GEWALZT GEBEIZT MAXIMALGEGLÜHT RUND 7,087MM Product UGI HQ410-3 WIRE COATED COLD HEADING WIRE ROLLED PICKLED MAXIMUM ANNEALED ROUND 7,087MM							
Client - Besteller - Purchaser 12878 IDEAL DIVISION		N° cdo client - Kundenbestellnummer - Purchase order number PO# N140535 01D16-16		Commande - Bestellung - Order 738885 10		20	
Norme de référence / Bezugsnorm / Standard for reference AISI 410							
Spécification client / Kundenspezifikation / Customer's specification 1072002 PURCH.SPEC.9999017 A 10/03/16							
Nombre Stückzahl Pieces Nbr 1		Profil Profile Shape RO		Dimension Ausmessung Dimension 7,087 MM		Longueur Länge Length 21-1	
Poids Gewicht Weight 1080 KG		22		21-2		22	
Mode d'élaboration Erzeugnisform Melting process EAF + AOD + CC		N° prélèvement Probennummer Test number B70W		Demandé / Vorschritt / Required 42 43 44 45 46 47 48 49 % C % Si % Mn % Ni % CR % MO % CU % S Min 0,1000 0,2500 11,5000 Max 0,1300 0,7500 0,7500 0,7500 12,5000 0,0300 coulée / Schmelzen / Heat 0,1090 0,3390 0,4060 0,3000 11,7140 0,0500 0,1090 0,0005 Product / Erzeugnisform / Product		30 39A	
Demandé / Vorschritt / Required 50 51 52 53 54 55 70 71 72 73 74 78 % P % CO Min Max 0,0400 coulée / Schmelzen / Heat 0,0211 0,0210 Product / Erzeugnisform / Product		60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100		APPROVED BY JOSH SMITH		06-1	
Demandé / Vorschritt / Required 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 Min Max coulée / Schmelzen / Heat Product / Erzeugnisform / Product		06-2		040000977500 Page 1/2		83	
We declare that the mentioned product is in compliance with the requirements of the contract and that, after checks and tests, it meets in all respects the specified requirements and applicable standards and regulations, except reservations or exceptions as listed in this declaration of conformity; Document validated by electronic signature. Material manufactured in the REACH regulation respect.							
Ugu le 13.05.2016 Le Responsable Métallurgie-Qualité Der Qualitätsbeauftragter The Quality Manager 							

SCREW 2 of 2

Usine productrice/Hersteller/Manufacturer Ugine Avenue Paul Girod - CS 90100 73403 Ugine Cedex France			INSPECTION CERTIFICATE 3.1 CERTIFICAT DE RECEPTION 3.1 ABNAHMEPRUEFZEUGNIS 3.1 EN 10204 / 3.1				UGITECH Providing special steel solutions					
Numéro certificate/Nummer/Number 81856091 000010			Centre de fab. / Auftrag / Prod. Order A1614MW54000		N° article / Schmelzen Nr / Heat N° 547512		N° lot MM / Chargen / Batch 1614MW5400		11-3			
			Limite d'élasticité Streckgrenze Yield Strength 0.2% 1% Ksi Ksi		Rm Zugfestigkeit Tensile Ksi		Allongement Bruchdehnung Elongation A5D A4D % %		Striction Einschnürung Red area %		Dureté-Haerte-Hardness HB HV HRC	
24 13 Min Max Min Max			T° C ° C 20 20		60 82		30 30		% %		% %	
N° prélèvement Probenummer Test number 398			1 L 20		42 80		34 36		80		% %	
A l'état de référence / Treatment on test sample / Probestreifenbehandlung			14		25 26A 20B		27 28 29		30 31 32		33 34 35	
Taux de forage Forging ratio Verschmiedungsgrad 1061,5			Type Form Type 31		T° C ° C 33		Sens Richtung Direction 32		Min 96		Valeurs individuelles Einzelwerte Individual values 35	
A l'état de livraison / Lieferzustand / As delivered maximum annealed			101 13		33 ° C		32 J		96 J		Moyenne Mittelwerte Average 36	
A l'état de référence / Treatment on test sample / Probestreifenbehandlung			14		25 26A 20B		27 28 29		30 31 32		33 34 35	
HARDENABILITY : HRC 38 - 42 AFTER TREATMENT 30 MIN AT 1750° F AND AIR COOLED MATERIAL FREE FROM WELDS OR WELD REPAIRS AT TIME OF SHIPMENT MATERIAL IS FREE FROM MERCURY, RADIUM, OR ALPHA PARTICLE CONTAMINATION. MACROETCH/MICROSTRUCTURE ACCEPTABLE NO BUTT WELD ANTIMIXING TEST PERFORMED TO SPECTROSCOPIC METHOD : CONFORM COUNTRY OF MELT SOURCE : FRANCE												
DFARS 252.225-7014 COMPLIANT												
We declare that the mentioned product is in compliance with the requirements of the contract and that, after checks and tests, it meets in all respects the specified requirements and applicable standards and regulations, except reservations or exceptions as listed in this declaration of conformity; Document validated by electronic signature. Material manufactured in the REACH regulation respect.						02 04						
We declare that the mentioned product is in compliance with the requirements of the contract and that, after checks and tests, it meets in all respects the specified requirements and applicable standards and regulations, except reservations or exceptions as listed in this declaration of conformity; Document validated by electronic signature. Material manufactured in the REACH regulation respect.						05-1 05-2						
Ugine le 13.05.2016 Le Responsable Métallurgie-Qualité Der Qualitätsbeauftragter The Quality Manager						 040000977600 Page 2/2						

SHIP TO
ALIGN AEROSPACE
21123 NORDHOFF ST
CHATSWORTH, CA 91311



IDEAL CLAMP PRODUCTS
8100 TRIDON DRIVE
SMYRNA, TN 37167-6603

004510 0001

SOLD TO
ALIGN AEROSPACE
21123 NORDHOFF ST
CHATSWORTH, CA 91311

All discrepancies must be reported within 30 days. No goods can be returned without our permission. All claims for shortage must be made within 5 days of receipt of shipment. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor ACT of 1938, as amended.

ORDER NUMBER		CUSTOMER ORDER NUMBER		SHIP DATE		CARRIER		FREIGHT AMOUNT	
1006091 001		4500088492		08/18/2016		FED-EX GROUND 025054142294116		COLLECT	
LINE NUMBER	PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	NO. CARTONS	MIXED CARTONS	WEIGHT	DESCRIPTION		
CLS ALIGN CARTON LABEL IS REQUIRED - REFER TO OP SHIP SDS220 LOT #S ALONG WITH THE QUANTITY MUST BE ON PACKING SLIP ORDER WILL BE REJECTED									
0002	CHRC2	1	1	0	1	.0	670650012052		
0001	670650012052	2,400	2,400	6	1	105.2	MS35842-11		
Product Totals....			2,401	6	1	105.2 47.8	1b. kg		
LATE/SWITHERSPO									
For Shipping, this Order Has Been Consolidated into 006 Cartons with these tracking Numbers:									
025054142294116									
025054142294123									
025054142294130									
025054142294147									
025054142294154									
025054142294161									



1006091001

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

356651-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department		Message		
45585505		500		FEDEX 0752-6857-2		
Payment terms		Salesper 2		B P	Ship via	Freight terms
1%10NET30		#####		Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description			

0010 750 EACH AN743-13
BRACKET, ANGLEControl #: 47331602-07-01 750
Mfg Lot #: UMP86443
MFG: UMPCO INC
Country of origin: UNITED STATES

ITEM AN743-13=28



BATCH 7364483858

MDO
02/22/17

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Angela Coleman **ETA**
Angela Coleman
Quality Control Inspector #16

Date: 02/ 13/ 17

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

02-13-17 09:42 AM
Mention promo code 004189 at www.ria-assist.com/promo.html



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
ETA001

Sales Order NO.
379343



*** THIS IS A BACKORDER ***

SOLD
TO

ET A GLOBAL, INC
5500 W OAK STREET
P O BOX 259
PALESTINE, TX 75802-0259

SHIPPING DEST CODE PALE

SHIP
TO

ET A GLOBAL INC
5500 W OAK STREET
PALESTINE, TX 75802-0259

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNT

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DAT		
11/20/12	UPS/FREIGHT	COLLECT	1/2 % 10 NET 30	12/27/12		
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBE		
473316	11/20/12	DELORES	04	913685500		
ITEM	ON ORDER	QUAN.	SHIPPED	QUAN.	BO	DESCRIPTION

5	2220	2220	AS21919WDG34	12/24/12	Y
REV N/C					
Lot#: UMP82192 2Q11 Qty: 1200					
Lot#: UMP82192 2Q11 Qty: 265					
Lot#: UMP89828 3Q12 Qty: 600 IR Numbers: 179635,180157,180167,180030					
Lot#: UMP89828 3Q12 Qty: 155 IR Numbers: 179635,180157,180167,180030					

G-300
1-265
1-155
139 #



6	1	MT	FULL_TEST_RPTS	12/24/12	N
AN743-12 P 12/24/12					
REV N/C					
Lot#: UMP88874 N/A Qty: 6120 IR Numbers: 179573,179758					
10	1	MT	FULL_TEST_RPTS	12/24/12	N



1910224177
ETA CTL# 47331802-07-01

1-6120
21 #

CERTIFICATE OF CONFORMANCE

ITEM

5 LOT# 82192

METAL IR# 176683
HEAT TREAT IR# 177141

FINISH IR# 177174

WASH IR# 176725
2Q11

Page 1

Printed: 12/27/12 07:07:08

TOTAL CARTONS
UPS/FREIGHT 757517

(Continued)

TOTAL WEIGHT

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable to DEAR 257-225-7009

UMPCO, INC. 7100 Lampson Ave.
Garden Grove CA 92841

AVIALL - TRUE CERTIFIED COPY | 08/17/2017 | Ship #: 8004832254 | Line: 10 | 7364483858 | Qty: 20 | CPO: PO37450



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
ETA001

Sales Order NC
379343



*** THIS IS A BACKORDER ***

SOLD TO

E T A GLOBAL, INC
5500 W OAK STREET
P O BOX 259
PALESTINE, TX 75802-0259

SHIP TO

E T A GLOBAL INC
5500 W OAK STREET
PALESTINE, TX 75802-0259

SHIPPING DEST CODE PALE

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNT:
ORDER DATE 11/20/12 SHIP VIA UPS/FREIGHT F.O.B. COLLECT TERMS 1/2 % 10 NET 30 SHIPPING DATE 12/27/12

PURCHASE ORDER NUMBER 473316 ORDER DATE 11/20/12

CONTACT DELORES

SALESPERSON 04

BILL OF LADING NUMBER

91368550C

ITEM ON ORDER QUAN. SHIPPED QUAN. BO

DESCRIPTION

11 6600 6600

AN743-13
REV N/C

12/24/12

N



Lot#: UMP86443

N/A Qty: 6600 IR Numbers: 179573, 179685

12 1 MT

FULL_TEST_RPTS

12/24/12

N

13 6800 6800

AS21919WDG12
REV N/C

12/24/12

N



Lot#: UMP89826

3Q12 Qty: 6000 IR Numbers: 179378, 180118, 180132, 179933

Lot#: UMP89826

3Q12 Qty: 800 IR Numbers: 179378, 180118, 180132, 179933

14 1 MT

FULL_TEST_RPTS

12/24/12

N

15 11400 11400

MS21919WCH4
REV E

12/24/12

N



Lot#: UMP88925

2Q12 Qty: 10200 IR Numbers: 178864, 179968, 179930

Lot#: UMP88925

2Q12 Qty: 1200 IR Numbers: 178864, 179968, 179930



1910224177
ETA CTL# 47331602-07-01

CERTIFICATE OF CONFORMANCE

Page 2

Printed: 12/27/12

07:07:08

TOTAL CARTONS
UPS/FREIGHT 757517

(Continued)

TOTAL WEIGHT

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
UMPCO certifies that parts shipped on above documents conform in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable to DPAF 25-725-7009

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
ETA001

Sales Order No
379343



*** THIS IS A BACKORDER ***

SOLD TO E T A GLOBAL, INC
5500 W OAK STREET
P O BOX 259
PALESTINE, TX 75802-0259

SHIPPING DEST CODE PALE
SHIP TO E T A GLOBAL INC
5500 W OAK STREET
PALESTINE, TX 75802-0259

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNT

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
11/20/12	UPS/FREIGHT	COLLECT	1/2 % 10 NET 30	12/27/12
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
473316	11/20/12	DELORES	04	913685500

ITEM	ON ORDER	QUAN.	SHIPPED	QUAN.	DESCRIPTION	
16	1	MTQ			FULL_TEST_RPTS	12/24/12 N

17	26110	18510			MS21919WDG9	12/24/12 N
					REVE	



Lot#: UMP88745	3Q12	Qty: 7600	IR Numbers: 179044,179806,179818,179831
Lot#: UMP88745	3Q12	Qty: 1410	IR Numbers: 179044,179806,179818,179831
Lot#: UMP89560	3Q12	Qty: 9500	IR Numbers: 179378,180157,180167,180002



18	1	MTQ			FULL_TEST_RPTS	12/24/12 N
----	---	-----	--	--	----------------	------------

MMM

THIS IS TO CERTIFY THAT ALL PARTS MFG. BY UMPCO, INC. ARE
FREE FROM ANY MERCURY CONTAMINATION. UMPCO ALSO CERTIFIES
THAT ALL MFG. PROCEDURES AND/OR METHODS ARE FREE FROM ANY
MERCURY COMPOUNDS & CONTAMINATION. TEST DATA IS ON FILE &
AVAILABLE FOR REVIEW UPON REQUEST.
OVER 200 LBS SHIP YELLOW.

CERTIFICATE OF CONFORMANCE



1910224177
ETA CTL#: 47331802-07-01

1-PLT.

Page 3

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TOTAL CARTONS 34
UPS/FREIGHT 757517

TOTAL WEIGHT 753

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
*WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
UMPCO certifies that parts shipped on above documents conform in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and standards. Products are produced in a mercury free environment. When applicable to DFR 252-23-7009

UMPCO, INC. - 7100 Lampson Ave.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Feb-12-2017 7:44 AM

Printed By : RHAY Print No. : 2

No. 096126

Pg:1/1

Ship To : [1]


AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 067069	Our Ref :	Domestic AW :
Cust P.O. : 0045582216	Your Ref :	Int'l AWB :
Picked On : Jan-26-2017	Spec Inst :	Origin :
Shipped On : Jan-30-2017	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		

Our Contact : MERLE LANGTON

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149DN432J UID380648  Rev: 6 Note: WASHER: FLT,AL PG:100 PER LOT #: Z1228 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin: USA	DF1	3,500.00	3,500.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM NAS1149DN432J = 28



BATCH 7364478571



BHORTON
02/15/17

Copyright (c) PENTAGON2000 Software, Inc.
Ver 9.00.03 Build 29

CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Feb-12-2017 7:44 AM

Printed By: RHAY Print No. : 3

No. : 096126

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
AIR RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149DN432J Country Of Origin: USA Pick Ticket / Packing Slip No. : 096126 Rev: 6 Note: WASHER: FLT,AL PG:100 PER LOT #: Z1228 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM	DF1	3,500.00EA	3,500.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.
Rev 2: (2000 21078) Ver 3.00 03 Build 20

ORIGINAL (COPY.)

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714) 637-7000 (562) 924-6632 FAX (714) 637-3022 CAGE CODE: 10630

**622298****Packing List &****Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1243	SHIP TO		A
AERO-GLEN INT'L. LLC ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 878 GRAPEVINE, TX 76099-0878			AERO-GLEN INT'L. LLC 1160 MUSTANG DR SUITE #300 DFW INTERNATIONAL AIRPORT, TX 75261		
DATE ORDER REC'D 08/15/2016	ORDER NUMBER 034727		INVOICE DATE	SHIPPED VIA FEDXG/567863034	TERMS 1% 10 DAYS, NET
ITEM	ORDERED	SHIPPED	DESCRIPTION		
5	50,000	50,000	NAS1149DN432J REV 6 /LOT#Z1228 /QCR:1,4,6,8,15,30,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		
9	10,000	10,000	NAS1197-416L REV 4 /LOT#W4083 /QCR:1,4,6,8,15,30,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		

We certify that: 1. Item number 5,9 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE AUG 23 2016

DFAR DOES NOT APPLY

BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.0

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

*This is to certify that the below listed parts were processed per the applicable specification listed below.
Test reports and procedures governing this process are on file and subject to examination.*

CHEMICAL FILM MIL-DTL-5541

Type	Class	Thickness	Revision
I	3		F

Job Number: **Z1228**

P/N REV.: **6**

Quantity: **512,290**

Visual: **Y**

Part Number: **NAS1149 D N432 J**

Adhesion: **N**

Description:

Date: **01/15/16**

Authorized by: **MARIBEL CUEVAS**

Stamp:



FORM # 4.09.117 REV A 05/19/09

SHIP TO:
BRALCO METALS INC (CAA)
15090 NORTHAM STREET
LA MIRADA, CA 90638

SOLD TO:
BRALCO METALS INC (CAA)
15090 NORTHAM STREET
LA MIRADA, CA 90638

**KAISER
ALUMINUM**

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4398241



CUSTOMER PO NUMBER: 43-127916		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD: 103396/6		GOV'T CONTRACT NUMBER:	
KAISER ORDER NO: 1203668	LINE ITEM: 1	SHIP DATE: 23-NOV-2015	ALLOY: 2024	CLAD: ALCLAD	TEMPER: T3	PRODUCT DESCRIPTION: HT Coil			
WEIGHT SHIPPED: 3564 LB	QUANTITY: 1 PCS EST.	TRUCK BL #: 2057141	GAUGE: 0.0320 IN (0.8128 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)		LENGTH: 0.000 IN			

MHU 1950397: LOT 15896389: 1 pieces;

Certified Specifications

AMS4462
CMMP Q19/RevD

AMS-QQ-A-250/5/RevB
CMMP Q25/RevU

ASTM B 208/Rev14

Test Code: 1505

Test Results

Lot: 15896389 Cast 889

Drop 81

Ingot 2

Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	62.1 : 62.1 (428 : 428)	41.7 : 42.0 (288 : 290)	17.6 : 18.4

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.10	0.19	4.4	0.56	1.3	0.01	0.10	0.02	0.01	0.00	TOT 0.05

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Liner Alloy:	1230											
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

Aluminum Remainder

Anillo

These test reports apply to:

Part number: NAS1149 DN4325

Lot number: 21228

Sign/date: Alex Pozar Page 1 of 2

DEC 19 2015

Sold to: HIGHTOWER MTL PO: 34425 Part: Order No.: 792868

TR clerk signature: _____

Chris Mercado

**KAISER
ALUMINUM**

Trantwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4398241

TEST NOTES

Certified that, unless otherwise stated above, the whole of
the above-mentioned materials have been manufactured,
tested, and inspected in accordance with BAE SYSTEMS
requirements for manufacturers detailed in

MAS/30152/RP/12022007/1.

Kaiser Aluminum's BAE SYSTEMS Approval Number is:
BAE/AG/30152/CSS.



Anillo
These test reports apply to:
Part number: NAS1149DN4323
Lot number: 21228
Sign/date: Alex Pozar
DEC 19 2015

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order:
• has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.
• was melted in the United States of America or a qualifying country per DFARS 228.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 262.228 for domestic content.
• has been thermally processed in compliance with AMS 2773, where applicable.
• is mercury free, within the limits of detection of ASTM E1261 (< = 1ppm).
• is in compliance with RoHS 2, European Union Directive 2011/65/EU.
• is in compliance with and regularly monitors any updates to the European Chemical Agency (ECHA, REACH regulations, (EC) n° 1907/2006.
• is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

James Hemenway

JAMES HEMENWAY, LABORATORIES SUPERVISOR

Page 2 of 2

Sold to: HIGHTOWER MTL PO: 34425 Part: Order No.: 792868

TR clerk signature: _____

Chris Mercado



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 150219

Invoice Date: 6/12/2017

Time: 11:14:29 AM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45669547

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 6/2/2017

of Items: 1

of Boxes: 36

Weight: 1093

Prepared By:

Sales Order: 123602

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 6/12/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: 2F1 Loc/Whse: 2F1 Control #: 155176-1 L-24385 43,900 PCS L-25841 6,100 PCS 100EA PER PACK	50000	0	NE				EA	
<div>ITEM MS21042L4=28</div> <div></div> <div>BATCH 7364579977</div> <div></div> <div>EMARISCAL 06/19/17</div>									

C OF C ENCLOSED

36 BOXES 1093 LBS

INV# 150215 - 150231 ARE SHIPPING TOGETHER

PARTS ARE MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 06/12/17 Airfasco Industries provided the supplies called for by Contract/ PO Number 45669547 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L4	24385	43900	MS21042L4	25841	6100

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90601

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 86753

MANUFACTURED QUANTITY: 8,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/21/16


QUALITY ASSURANCE REPRESENTATIVE



ETA Global Inc.

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

356576-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIAL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIAL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department		Message		
45583843		500		FEDEX 0752-6857-2		
Payment terms		Salesper 2		B P	Ship via	Freight terms
1%10NET30		#####		Y Y	Fed X grnd	COLLECT
Ln	Ship	Quantity	UOM	Item / Description		

0050 15000 EACH MS27039-0806
SCREW, MACHINE, PAN HEAD
ALLOY STEEL, 8-32

Control #: 47326205-02-01 15000
Mfg Lot #: 80472
MFG: CRESCENT MANUFACTURING CO
Country of origin: UNITED STATES

ITEM MS27039-0806=28



BATCH 7364505789



CMARBLE
03/22/17

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Angela Coleman **ETA**
Angela Coleman **#16**
Quality Control Inspector

Date: 03/ 13/ 17

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

03-13-17 08:43 AM

Mention promo code 004189 at www.ria-assist.com/promo.html



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 146756

Invoice Date: 10/4/2016

Time: 1:40:54 PM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45512681

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 9/14/2016

of Items: 5

of Boxes: 9

Weight: 287

Prepared By:

Sales Order: 120545

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 10/4/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS20392-1C27 PIN, MS Loc/Whse: 4F7 Control #: 16075-3 L-12142	300	0	NE				EA	
2	AN4-7A BOLT, AN Loc/Whse: 3D2 3F9 Control #: 153789-1 L-25679	10000	0	NE				EA	
3	AN6H12A BOLT, AN Loc/Whse: 1B1 Control #: 136312-1 L-13701	125	0	NE				EA	
4	MS20392-2C39 PIN, MS Loc/Whse: 4F7 Control #: 154310-1 L-14612	65	0	NE				EA	
5	AN5-26 BOLT, AN Serial #: L-7583	300	0	NE				EA	

C OF C C ENCLOSED

9 BOXES 287 LBS

INV# 146753/146754/146755/146756 ARE SHIPPING TOGETHER

PARTS MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

ITEM AN6H12A=28



BATCH 7364385865



AHILL
10/18/16

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 146756
Invoice Date: 10/4/2016
Time: 1:40:55 PM
Page: 2

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45512681

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 9/14/2016

of Items: 5

of Boxes: 9

Weight: 287

Prepared By:

Sales Order: 120545

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 10/4/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	Loc/Whse: 7B4 L-7583 1. 25 PC PER PACK 2. 100 PC PER PACK 3. 5 PC PER PACK 4. 5 PC PER PACK 5. 10 PC PER PACK								

C OF C C ENCLOSED
9 BOXES 287 LBS
INV# 146753/146754/146755/146756 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 10/04/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45512681 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS20392-1C27	12142	300	AN4-7A	25679	10000
AN6H12A	13701	125	MS20392-2C39	14612	65
AN5-26	7583	300			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 148716

Invoice Date: 3/2/2017

Time: 10:24:11 AM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45572954

Order Date: 12/29/2016

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 121723

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

of Boxes: 36

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 939

Ship Order:

Ship Date: 3/2/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
2	MS21042L3 NUT, MS Loc/Whse: BIN BOX Control #: 154891-1 L-26739 1. 10 PC PER PACK 2. 100 PC PER PACK	54100	20900	NE				EA	

ITEM MS21042L3=28



BATCH 7364495914

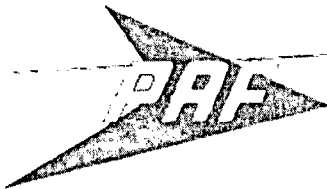


SPHOMVILAY
03/09/17

C OF C ENCLOSED
36 BOXES 1 PALLET
INV# 148716-148732 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Expediting (631) 962-2214

Quality (631) 962-2217

Accounting (631) 962-2211

Fax (631) 420-9617

Email: sales@pafcorp.com

PACKING SLIP



SALES NUMBER	SNYCTD9S
INVOICE NUMBER	INY2SCQZ
INVOICE DATE	05/30/17
SHIP VIA	FED GROUND
WAYBILL	729238763630
CARTONS	1
WEIGHT (lbs.)	33.00
PAGE	1 of 1

SHIP TO:

AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE*
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER REJOE		CUSTOMER PO NUMBER 45659555			FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM			TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL	
10	6,200	6,200	0	EA	CR3213-4-05 / CR3213-4-5 CHERRYMAX RIVETS ECCN: EAR99 SCHB: 7318.23.0000 MFG: CHERRY LOT: 88270874 DESC: A/C FASTENERS			
Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf								
					<div>ITEM CR3213-4-05=29</div> <div></div> <div>BATCH 7364567509</div> <div></div>			
						AJMARTINZ 06/02/17		
						TOTAL		

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to
the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

Paul Feraca

SHI-FO-007 REV/B

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO399790
 Order Date: 07/07/16
 Print Date: 04/20/17

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s):113

Purchase Order: PURC2101

Credit Terms: 1%10, 30
 1%10, Net 30

Ship Via: 15k O/N on Cherry
 FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
 SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

 DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
 URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
 RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1EO

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".



Ln	Item Number	Site T Location/Lot/Serial	Qty Open		Promised	
			Qty to Ship	UM	Shipped	
1	CR3213PR-4-05 CR3213-4-05 ASNA0078A405 B0207005-4-05 CAN43078B4-5 M7885/2-4-05	1600		EA	01/02/17	

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

De Miller

DAWN MILLER



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0399790
Order Date: 07/07/16
Print Date: 04/20/17

Page: 2



Sold-To: 10016384



Ship-To: 10016384

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213PR-4-05 MBBN3012L3205 NAS9301B-4-05 NAS9301BNS-4-05 	EZL-A58 88270874	33400.0	()	



TEST REPORTS ENCLOSED = DO NOT DESTROY

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ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

De Miller

DAWN MILLER

**CHERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited
NadcapChemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88270874
CR3213PR-4-05	AD	PS-CMR-3000	R	
CR3213-4-05	AD	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				Lot Size: 33,500
				MFG. Date: April 19, 2017

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88229802	A79846	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88220375	A79746	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79990	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 5614199

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	664		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	947		355		283		22
	948		355		305		21
	893		358		317		20
	953		366		281		20
	925		347		276		22
C=CR N=NAS	959		358		282		
M=MIL B=BAC	935		362		280		
LOAD VALUES IN POUND	951		369		307		

<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>	<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>
<u>20</u>	EXAMINATION	PASS	<u>20</u>	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev: -	Q Code
Rev. Date: 4/19/2017	V09
Inspector	
D Rice	

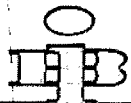
The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

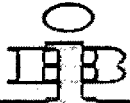
Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832



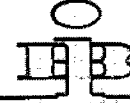
Page 1 of 2



CUST PO NO SO NO
***45577718 543595**
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
***45577718 543595**
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
***45577718 543595**
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

***45577718**

BUYER NAME & PHONE NO.

LANA

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PAGE

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A2	1000	1000	90601/86753 AN4C13A	*45577718	ASI007	BOLT bX21=26
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*45577718	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	*45577718	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

QUALITY CONTROL MANAGER

Paula R. Spencer

DATE SHIPPED SHIPPED VIA

7/15/17 CV

SIGNATURE - MERCHANDISE RECEIVED

X

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

EMARISCAL
 02/22/17

ITEM AN4C13A = 28



BATCH 7364483789



AVIALL



CHERRY[®] AEROSPACE
ISO 9001:2015 Certified • PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited
Nadcap[™]

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax[®] Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 88270874

Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0078A405	R	NAS1686	4
B0207005-4-05	E	MIL-R-7885	D2
CAN43078B4-5	8	NAS1686	4
M7885/2-4-05	D	MIL-R-7885	D2
MBBN3012L3205	01/06	MBBN3015	12.2003
NAS9301B-4-05	6	NAS1686	4
NAS9301BNS-4-05	6	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip Original

Invoice #: 150227

Invoice Date: 6/12/2017

Time: 11:34:58 AM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45671537

Order Date: 6/6/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 123654

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

of Boxes: 36

Ship Log #: 1

Cust VAT #:



AWB:

Weight: 1093

Ship Order:

Ship Date: 6/12/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 5B1 Control #: 154436-1 L-25155 50 PC PER PACK	3500	0	NE				EA	
<div>ITEM AN4-13A=28  BATCH 7364579594  EMARISCAL 06/19/17</div>									

C OF C ENCLOSED
36 BOXES 1093 LBS
INV# 150215 - 150231 ARE SHIPPING TOGETHER
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 149611

Invoice Date: 4/25/2017

Time: 2:27:37 PM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45644213

Order Date: 4/19/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 123092

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

of Boxes: 27

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 788


Ship Order:

Ship Date: 4/25/2017


Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-5 BOLT, AN Loc/Whse: 4F7 Control #: 154305-1 L-13588 50 PC PER PACK	1250	0	NE				EA	

ITEM AN4-5=28



BATCH 7364541141



EMARISCAL
05/02/17

C OF C ENCLOSED
27 BOXES 788 LBS
INV# 149599-149612 ARE SHIPPING TOGETHER
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

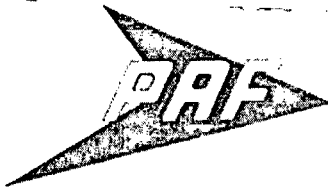
AVIALL AEROSPACE

I hereby certify that on **04/25/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45644213** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-5	13588	1250			

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Expediting (631) 962-2214

Quality (631) 962-2217

Accounting (631) 962-2211

Fax (631) 420-9617

Email: sales@pafcorp.com

PACKING SLIP

SALES NUMBER	SNYCTXWX
INVOICE NUMBER	INY2SKC6
INVOICE DATE	07/24/17
SHIP VIA	FED GROUND
WAYBILL	741010305250
CARTONS	4
WEIGHT (lbs.)	131.00
PAGE	1 of 1

SHIP TO:

AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE*
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER		CUSTOMER PO NUMBER 45685415			FOB FARMINGDALE	
SALES REP DANIEL SNYDER				EMAIL DSNYDER@PAFCORP.COM			TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL	
10	47,000	47,000	0	EA	CR3213-4-03 / CR3213-4-3 CHERRYMAX RIVETS ECCN: EAR99 SCHB: 7318.23.0000 MFG: CHERRY LOT: 88192296 MFG: CHERRY LOT: 88292254 DESC: A/C FASTENERS			
Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf								

ITEM CR3213-4-03-29



BATCH 736461153

LRAMSEY

ITEM CR3213-4-03=29**BATCH 7364611153****LRAMSEY
07/27/17****Sealed and shipped by**

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to the ISO AS9100 and AS9120 Standards.

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

Paul Feraca

Quality Assurance Manager

SHI-FO-007 REV.B



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO400555
Order Date: 08/10/16
Print Date: 07/02/17

Page: 1



Sold-To: 10016384

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ship-To: 10016384

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Salesperson (s): 113

Credit Terms: 1%10, 30
1%10, Net 30

Purchase Order: PURC2130

Ship Via: OLD DOMINION
FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised UM Shipped
4	CR3213PR-4-03 CR3213-4-03 ASNA0078A403 B0207005-4-03 CAN43078B4-3 M7885/2-4-03	1600	EA	07/20/17

TEST REPORTS ENCLOSED
DO NOT DESTROY



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ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO400555
Order Date: 08/10/16
Print Date: 07/02/17

Page: 2







Sold-To: 10016384

Ship-To: 10016384

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
4	CR3213PR-4-03 MBBN3012L3203 NAS9301B-4-03 NAS9301BNS-4-03				
		EZL-A28 88290118	32300.0	()	
		EZL-A49 88292254	24600.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY



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Quality Assurance Representative

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Signed

SIM NGUYEN



CHERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited
Nadcap
Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88292254
CR3213PR-4-03	AD	PS-CMR-3000	R	
CR3213-4-03	AD	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				Lot Size: 32,800
				MFG. Date: July 01, 2017

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88267586	A80377	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88275011	A80516	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A80194	A-286 / AMS 5731. 5737	Passivate per AMS2700	None

W.O. #: 5618400

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	584		285		125		10
	8	N/A	8	N/A	5	8	N/A
	C-N-M	B	C-N-M	B	C-N-M	M	B
RESULTS	840		391		258	271	21
	849		385		202	248	22
	846		394		236	269	21
	855		382		227	283	20
	855		385		261	288	20
	827		386			267	
	872		384			295	
	861		375			269	

C=CR N=NAS
M=MIL B=BAC
LOAD VALUES
IN POUND

<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>	<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev: -	Q Code
Rev. Date: 7/1/2017	V09
Inspector L Pizano	ACC 337

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

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The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



CHERRY[®] AEROSPACE
DP3 / Warner Division, a PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited
Nadcap[™]

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax[®] Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: **88292254**

Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0078A403	R	NAS1686	4
B0207005-4-03	E	MIL-R-7885	D2
CAN43078B4-3	8	NAS1686	4
M7885/2-4-03	D	MIL-R-7885	D2
MBBN3012L3203	01/06	MBBN3015	12.2003
NAS9301B-4-03	6	NAS1686	4
NAS9301BNS-4-03	6	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 149858

Invoice Date: 5/12/2017

Time: 2:03:00 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45656790

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 5/9/2017

of Items: 1

of Boxes: 18

Weight: 537

Prepared By:

Sales Order: 123341

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 5/12/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-10A BOLT, AN Loc/Whse: 2C1 2B1 Control #: 151370-1 L-22983 100 PC PER PACK	12500	0	NE				EA	
<div>ITEM AN3-10A = 28</div> <div></div> <div>BATCH 7364556889</div> <div></div> <div>EMARISCAL 05/19/17</div>									

C OF C ENCLOSED
18 BOXES 537 LBS
INV# 149854-149862 ARE SHIPPING TOGETHER
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **05/12/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45656790** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22983	12500			

CUST PO NO *45603310 SO NO 545363
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

CUST PO NO *45603310 SO NO 545363
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

CUST PO NO *45603310 SO NO 545363
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS			COMPLETE CUSTOMER PO NO.		BILL TO NO.	SHIP TO NO.	PAGE
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048			*45603310			ASI007	1
			BUYER NAME & PHONE NO.				
			LANA		PACKING SLIP INSPECT IMMEDIATELY		
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		5000	5000	87514/80783 AN4-14A✓	*45603310	ASI007	BOLT DX10-14-79
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*45603310	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	*45603310	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.
 CAGE CODE 31222

DATE: MAR 08 2017
 QUALITY CONTROL MANAGER: [Signature]

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

LCOLLINS
 03/16/17
 ITEM AN4-14A=28
 BATCH 7364602153
 Q&A
 8004833254
 Ship # 8004833254
 Line # 50179645

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87514

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 80283

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15



QUALITY ASSURANCE REPRESENTATIVE

<p style="text-align: center;">CUST PO NO SO NO</p> <p style="text-align: center;">*45676032 551329</p> <p>FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854</p>	<p style="text-align: center;">CUST PO NO SO NO</p> <p style="text-align: center;">*45676032 551329</p> <p>FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854</p>	<p style="text-align: center;">CUST PO NO SO NO</p> <p style="text-align: center;">*45676032 551329</p> <p>FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854</p>

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS		COMPLETE CUSTOMER PO NO.		BILL TO NO.	SHIP TO NO.	PAGE	<div style="font-size: 2em; font-weight: bold;">PACKING SLIP</div> <div style="font-size: 3em; font-weight: bold; margin-top: 10px;">INSPECT IMMEDIATELY</div>
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048		*45676032			ASI007	1	
		BUYER NAME & PHONE NO.					
		LANA/EMAIL					

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		100	100	89065/83446 AN5-43A	*45676032	ASI007	BOLT 5 PER BY39=82
2		1	1	S/C MANUFACTURE CERT	*45676032	ASI007	CERTIFICATION
3		1	1	NFG: Mac	*45676032	ASI007	
4		1	1	COO: USA	*45676032	ASI007	COUNTRY OF ORIGIN
5							
6							
7							
8							
9							
10							

ITEM AN5-43A=28

BATCH 7364599769

CMARBLE

07/12/17

Thank you for your order

CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.		DATE JUL 05 2017	QUALITY CONTROL MANAGER 	SIGNATURE - MERCHANDISE RECEIVED <div style="border: 1px solid black; width: 100px; height: 30px; display: flex; align-items: center; justify-content: center; font-size: 1.5em; font-weight: bold;">X</div>
TOTAL WT.	NO CTNS	DATE SHIPPED	SHIPPED VIA	

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 89065

PART NUMBER: AN5-43A

REV: 3

LOT NUMBER: 83446

MANUFACTURED QUANTITY: 4,000

MILL HEAT NUMBER: 8199737

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/17/16


QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip

Original

Invoice #: 147646

Invoice Date: 12/9/2016

Time: 11:09:40 AM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45548138

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 11/14/2016

of Items: 1

of Boxes: 27

Weight: 586

Prepared By:

Sales Order: 121223

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/9/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21059L08 NUT LOCKING, MS Loc/Whse: 6A4 Control #: 153134-1 L-24785 50 PC PER PACK	15000	0	NE				EA	
<div>ITEM MS21059L08 = 28</div> <div></div> <div>BATCH 7364435338</div> <div></div> <div>TPHONGSAVON 12/19/16</div>									

C OF C ENCLOSED
27 BOXES 586 LBS
INV# 147646 TO 147659 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 12/09/16 Airfasco Industries provided the supplies called for by Contract/ PO Number **45548138** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21059L08	24785	15000			

Issuing Date 08-Oct-2015

Revision date 06-Nov-2015

Revision Number 5

1. IDENTIFICATION

Product identifier

Product name Magnobond 6398-A

Other means of identification

Product Code(s) 6398-A

Synonyms Magnolia 6398-A

Recommended use of the chemical and restrictions on use

Recommended Use This product contains epoxy constituents that have an average molecular weight of less than or equal to 700.

Uses advised against No information available

Details of the supplier of the safety data sheet

Manufacturer Address

Magnolia Advanced Materials
4360 NE Expressway
Atlanta, GA 30344

Emergency telephone number

Company Phone Number (770) 451-2777
Emergency telephone number INFOTRAC 1-352-323-3500 (International)
1-800-535-5053 (North America)
Account 79439

2. HAZARDS IDENTIFICATION

Classification

OSHA Regulatory Status

This chemical is considered hazardous by the 2012 OSHA Hazard Communication Standard (29 CFR 1910.1200)

Skin sensitization

Category 1

Label elements

Emergency Overview

WARNING

Hazard statements

May cause an allergic skin reaction



Appearance Gray

Physical state Paste/Gel

Odor Slight ethereal

Precautionary Statements - Prevention

Avoid breathing dust/fume/gas/mist/vapors/spray
Contaminated work clothing must not be allowed out of the workplace
Wear protective gloves

IF ON SKIN: Wash with plenty of water and soap
If skin irritation or rash occurs: Get medical advice/attention
Wash contaminated clothing before reuse

Precautionary Statements - Disposal

Dispose of contents/container to an approved waste disposal plant

Hazards not otherwise classified (HNOC)

Not applicable

Other Information

Causes mild skin irritation Harmful to aquatic life with long lasting effects Harmful to aquatic life

Unknown acute toxicity 55.2 % of the mixture consists of ingredient(s) of unknown toxicity

3. COMPOSITION/INFORMATION ON INGREDIENTS**Substance**

Not applicable

Mixture**Synonyms**

Magnolia 6398-A.

Chemical Name	CAS-No	Weight %	Trade secret
Trade secret	Proprietary	30-60	*
Aluminum	7429-90-5	25-50	*
Epoxy resin	Proprietary	5-15	*

*The exact percentage (concentration) of composition has been withheld as a trade secret.

4. FIRST AID MEASURES**Description of first aid measures**

General advice	Remove from exposure, lie down. If symptoms persist, call a physician. Do not get in eyes, on skin, or on clothing. MAY CAUSE ALLERGIC SKIN REACTION.
Eye contact	Immediately flush with plenty of water. After initial flushing, remove any contact lenses and continue flushing for at least 15 minutes. Get medical attention immediately if symptoms occur.
Skin contact	Wash off immediately with soap and plenty of water removing all contaminated clothes and shoes. If skin irritation persists, call a physician.
Inhalation	Remove from exposure, lie down. If symptoms persist, call a physician.
Ingestion	Do NOT induce vomiting. Clean mouth with water and drink afterwards plenty of water. Get medical advice/attention.
Self-protection of the first aider	Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Most important symptoms and effects, both acute and delayed

Most Important Symptoms/Effects No information available.

Indication of any immediate medical attention and special treatment needed

Note to physicians

Treat symptomatically.

5. FIRE-FIGHTING MEASURES**Suitable Extinguishing Media**Water spray, carbon dioxide (CO₂), dry chemical, alcohol-resistant foam.**Specific hazards arising from the chemical**

No information available.

Explosion data**Sensitivity to Mechanical Impact** None.**Sensitivity to Static Discharge** None.**Protective equipment and precautions for firefighters**

As in any fire, wear self-contained breathing apparatus pressure-demand, MSHA/NIOSH (approved or equivalent) and full protective gear.

6. ACCIDENTAL RELEASE MEASURES**Personal precautions, protective equipment and emergency procedures****Personal precautions**

Avoid contact with skin, eyes and clothing. Wash thoroughly after handling.

Other Information

Ventilate the area.

Environmental precautions**Environmental precautions**

Do not allow material to contaminate ground water system. Beware of vapors accumulating to form explosive concentrations. Vapors can accumulate in low areas.

Methods and material for containment and cleaning up**Methods for containment**

Prevent further leakage or spillage if safe to do so.

Methods for cleaning up

Pick up and transfer to properly labeled containers.

7. HANDLING AND STORAGE**Precautions for safe handling****Advice on safe handling**

Avoid contact with skin, eyes and clothing. Handle in accordance with good industrial hygiene and safety practice. In case of insufficient ventilation, wear suitable respiratory equipment. Keep away from heat/sparks/open flames/hot surfaces. - No smoking.

Conditions for safe storage, including any incompatibilities**Storage Conditions**

Keep away from open flames, hot surfaces and sources of ignition. Keep tightly closed in a dry and cool place.

Incompatible Products

None known based on information supplied.

8. Exposure Controls/Personal Protection**Control parameters****Exposure Limits**

This product, as supplied, does not contain any hazardous materials with occupational exposure limits established by the region specific regulatory bodies.

Chemical Name	ACGIH TLV	OSHA PEL	NIOSH IDLH
Aluminum 7429-90-5	TWA: 1 mg/m ³	TWA: 15 mg/m ³ TWA: 5 mg/m ³	TWA: 10 mg/m ³ TWA: 5 mg/m ³

Appropriate engineering controls

Engineering Controls Ensure adequate ventilation, especially in confined areas.

Individual protection measures, such as personal protective equipment

Eye/face protection	No special protective equipment required.
Skin and body protection	No information available.
Respiratory protection	If exposure limits are exceeded or irritation is experienced, NIOSH/MSHA approved respiratory protection should be worn. Positive-pressure supplied air respirators may be required for high airborne contaminant concentrations. Respiratory protection must be provided in accordance with current local regulations.

General Hygiene Considerations Wash hands before breaks and after work.

9. PHYSICAL AND CHEMICAL PROPERTIES

Information on basic physical and chemical properties

Physical state	Paste/Gel	Odor	Slight ethereal
Appearance	Gray	Odor threshold	No information available
Color	No information available		

Property	Values	Remarks/ • Method
PH	No information available	
Melting point / freezing point	No information available	
Boiling Point/Range	107.3 °C 225 °F	
Flash point	> 93.4 °C / > 200 °F	
Evaporation Rate	No information available	
Flammability (solid, gas)	No information available	
Flammability Limit in Air		
Upper Flammability Limit	No information available	
Lower Flammability Limit	No information available	
Vapor pressure	No information available	
Vapor density	No information available	
Relative Density	1.25	
Water solubility	Negligible	
Solubility in other solvents	No information available	
Partition coefficient: n-octanol/water	No information available	
Autoignition temperature	No information available	
Decomposition temperature	No information available	
Kinematic viscosity	No information available	
Dynamic viscosity	No information available	
Explosive properties	No information available	
Oxidizing properties	No information available	

Other Information

Softening point	No information available
Molecular weight	No information available
VOC Content	Negligible
Density	No information available
Bulk density	No information available

10. STABILITY AND REACTIVITY

Reactivity

No data available

Chemical stability

Stable under recommended storage conditions.

Possibility of hazardous reactions

None under normal processing.

Hazardous polymerization

Hazardous polymerization does not occur.

Conditions to avoid

Heat, flames and sparks.

Incompatible materials

None known based on information supplied.

Hazardous decomposition products

Carbon oxides. Phenols. Aromatic hydrocarbons.

11. TOXICOLOGICAL INFORMATION**Information on likely routes of exposure****Product Information**

The product has not been tested

Inhalation

There is no data available for this product.

Eye contact

There is no data available for this product.

Skin contact

There is no data available for this product.

Ingestion

There is no data available for this product.

Chemical Name	LD50 Oral	LD50 Dermal	LC50 Inhalation
Epoxy resin	= 11400 mg/kg (Rat)	-	-

Information on toxicological effects**Symptoms**

No information available.

Delayed and immediate effects as well as chronic effects from short and long-term exposure**Sensitization**

No information available.

MUTAGENIC EFFECTS

No information available.

Carcinogenicity

No information available.

Reproductive toxicity

No information available.

STOT - single exposure

No information available.

STOT - repeated exposure

No information available.

Aspiration hazard

No information available.

Numerical measures of toxicity - Product Information

The following values are calculated based on chapter 3.1 of the GHS document .

ATEmix (oral)

63,840.00 mg/kg

12. ECOLOGICAL INFORMATION**Ecotoxicity**

Harmful to aquatic life with long lasting effects

46.4 % of the mixture consists of component(s) of unknown hazards to the aquatic environment

Persistence and degradability

No information available.

Bioaccumulation/Accumulation

No information available.

Other adverse effects No information available

13. DISPOSAL CONSIDERATIONSWaste treatment methods

Waste Disposal Method Dispose of in accordance with local regulations.

Contaminated packaging Do not reuse container.

Chemical Name	California Hazardous Waste Status
Aluminum 7429-90-5	Ignitable (powder)

14. TRANSPORT INFORMATION

DOT Not regulated

ICAO

UN-No 3082
Hazard Class 9
Packing group III

IATA

UN-No 3082
Proper shipping name Environmentally hazardous substance, liquid, n.o.s. (Epoxy resin)
Hazard Class 9
Packing group III

IMDG/IMO

UN-No 3082
Proper shipping name Environmentally hazardous substance, liquid, n.o.s. (Epoxy resin)
Hazard Class 9
Packing group III
EmS No. F-A, S-F

RID

UN-No 3082
Hazard Class 9
Packing group III
Classification code M6

ADR

UN-No 3082
Hazard Class 9
Packing group III
Classification code M6

15. REGULATORY INFORMATIONInternational Inventories

TSCA Complies
DSL/NDL Complies
EINECS/ELINCS Complies
ENCS Does not comply
IECSC Complies
KECL Complies

PICCS Does not comply
AICS Complies

TSCA - United States Toxic Substances Control Act Section 8(b) Inventory
DSL/NDL - Canadian Domestic Substances List/Non-Domestic Substances List
EINECS/ELINCS - European Inventory of Existing Chemical Substances/European List of Notified Chemical Substances
ENCS - Japan Existing and New Chemical Substances
IECSC - China Inventory of Existing Chemical Substances
KECL - Korean Existing and Evaluated Chemical Substances
PICCS - Philippines Inventory of Chemicals and Chemical Substances
AICS - Australian Inventory of Chemical Substances

U.S. Federal Regulations

SARA 313

Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA). This product does not contain any chemicals which are subject to the reporting requirements of the Act and Title 40 of the Code of Federal Regulations, Part 372

SARA 311/312 Hazard Categories

Acute health hazard	No
Chronic Health Hazard	No
Fire hazard	No
Sudden release of pressure hazard	No
Reactive Hazard	No

Clean Water Act

This product does not contain any substances regulated as pollutants pursuant to the Clean Water Act (40 CFR 122.21 and 40 CFR 122.42)

CERCLA

This material, as supplied, does not contain any substances regulated as hazardous substances under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) (40 CFR 302) or the Superfund Amendments and Reauthorization Act (SARA) (40 CFR 355). There may be specific reporting requirements at the local, regional, or state level pertaining to releases of this material

U.S. State Regulations

California Proposition 65

This product does not contain any Proposition 65 chemicals

U.S. State Right-to-Know Regulations

Chemical Name	New Jersey	Massachusetts	Pennsylvania
Aluminum 7429-90-5	X	X	X

U.S. EPA Label Information

EPA Pesticide registration number Not applicable

16. OTHER INFORMATION, INCLUDING DATE OF PREPARATION OF THE LAST REVISION

<u>NFPA</u>	Health hazard 2	Flammability 1	Instability 0	Physical and Chemical Hazards -
<u>HMIS</u>	Health hazard 2	Flammability 1	Physical hazards 0	Personal precautions B

Prepared by Magnolia Advanced Materials, Inc.
4360 NE Expressway.
Atlanta, GA 30340
Issuing Date 08-Oct-2015
Revision date 06-Nov-2015

Revision note
No information available

Disclaimer

The information provided in this Material Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.

End of MSDS



Safety Data Sheet

Issuing Date 06-Nov-2015

Revision date 06-Nov-2015

Revision Number 3

1. IDENTIFICATION

Product identifier

Product name Magnobond 6398-B

Other means of identification

Product Code(s) 6398-B

UN-No 3267

Synonyms Magnolia 6398-B

Recommended use of the chemical and restrictions on use

Recommended Use Amine curing agent.

Uses advised against No information available

Details of the supplier of the safety data sheet

Manufacturer Address

Magnolia Advanced Materials
4360 NE Expressway
Atlanta, GA 30344

Emergency telephone number

Company Phone Number (770) 451-2777

Emergency telephone number INFOTRAC 1-352-323-3500 (International)
1-800-535-5053 (North America)
Account 79439

2. HAZARDS IDENTIFICATION

Classification

OSHA Regulatory Status

This chemical is considered hazardous by the 2012 OSHA Hazard Communication Standard (29 CFR 1910.1200)

Acute toxicity - Oral	Category 4
Acute toxicity - Dermal	Category 4
Skin corrosion/irritation	Category 1 Sub-category B
Serious eye damage/eye irritation	Category 1
Skin sensitization	Category 1B

Label elements

Emergency Overview

DANGER

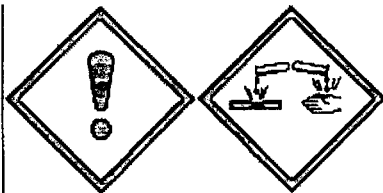
Hazard statements

HARMFUL IF SWALLOWED

Harmful in contact with skin

Causes severe skin burns and eye damage

May cause an allergic skin reaction

**Appearance** Off-white to amber**Physical state** Paste/Gel**Odor** Amine**Precautionary Statements - Prevention**

Wash face, hands and any exposed skin thoroughly after handling
 Do not eat, drink or smoke when using this product
 Do not breathe dusts or mists
 Wear protective gloves/protective clothing/eye protection/face protection
 Contaminated work clothing must not be allowed out of the workplace

Precautionary Statements - Response

Immediately call a POISON CENTER or doctor
 Specific treatment (see ? on this label)
 IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing
 Immediately call a POISON CENTER or doctor
 Call a POISON CENTER or doctor if you feel unwell
 IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/ shower
 If skin irritation or rash occurs: Get medical advice/attention
 Wash contaminated clothing before reuse
 IF INHALED: Remove person to fresh air and keep comfortable for breathing
 Immediately call a POISON CENTER or doctor
 IF SWALLOWED: Call a POISON CENTER or doctor if you feel unwell
 Rinse mouth
 Do NOT induce vomiting

Precautionary Statements - Storage

Store locked up

Precautionary Statements - Disposal

Dispose of contents/container to an approved waste disposal plant

Hazards not otherwise classified (HNOC)

Not applicable

Other Information

Harmful to aquatic life with long lasting effects Harmful to aquatic life

Unknown acute toxicity

0.002 % of the mixture consists of ingredient(s) of unknown toxicity

3. COMPOSITION/INFORMATION ON INGREDIENTS**Substance**

Not applicable

Mixture**Synonyms**

Magnolia 6398-B.

Formula

Not Applicable-Mixture

Chemical Name	CAS-No	Weight %	Trade secret
Amine curing agent	Proprietary	30-60	*
Amine curing agent	Proprietary	15-40	*

*The exact percentage (concentration) of composition has been withheld as a trade secret.

4. FIRST AID MEASURES

Description of first aid measures

General advice	Remove from exposure, lie down. If symptoms persist, call a physician. Do not get in eyes, on skin, or on clothing. MAY CAUSE ALLERGIC SKIN REACTION.
Eye contact	Immediately flush with plenty of water. After initial flushing, remove any contact lenses and continue flushing for at least 15 minutes. Get medical attention immediately if symptoms occur.
Skin contact	Wash off immediately with soap and plenty of water removing all contaminated clothes and shoes. If skin irritation persists, call a physician.
Inhalation	Remove from exposure, lie down. If symptoms persist, call a physician.
Ingestion	Do NOT induce vomiting. Clean mouth with water and drink afterwards plenty of water. Get medical advice/attention.
Self-protection of the first aider	Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Most important symptoms and effects, both acute and delayed

Most Important Symptoms/Effects No information available.

Indication of any immediate medical attention and special treatment needed

Note to physicians Treat symptomatically.

5. FIRE-FIGHTING MEASURES

Suitable Extinguishing Media

Water spray, carbon dioxide (CO₂), dry chemical, alcohol-resistant foam.

Specific hazards arising from the chemical

No information available.

Explosion data

Sensitivity to Mechanical Impact None.

Sensitivity to Static Discharge None.

Protective equipment and precautions for firefighters

As in any fire, wear self-contained breathing apparatus pressure-demand, MSHA/NIOSH (approved or equivalent) and full protective gear.

6. ACCIDENTAL RELEASE MEASURES

Personal precautions, protective equipment and emergency procedures

Personal precautions Avoid contact with skin, eyes and clothing. Wash thoroughly after handling.

Other Information Ventilate the area.

Environmental precautions

Environmental precautions Do not allow material to contaminate ground water system. Beware of vapors accumulating to form explosive concentrations. Vapors can accumulate in low areas.

Methods and material for containment and cleaning up

Methods for containment Prevent further leakage or spillage if safe to do so.

Methods for cleaning up

Pick up and transfer to properly labeled containers.

7. HANDLING AND STORAGE**Precautions for safe handling****Advice on safe handling**

Avoid contact with skin, eyes and clothing. Handle in accordance with good industrial hygiene and safety practice. In case of insufficient ventilation, wear suitable respiratory equipment. Keep away from heat/sparks/open flames/hot surfaces. - No smoking.

Conditions for safe storage, including any incompatibilities**Storage Conditions**

Keep away from open flames, hot surfaces and sources of ignition. Keep tightly closed in a dry and cool place.

Incompatible Products

None known based on information supplied.

8. Exposure Controls/Personal Protection**Control parameters****Exposure Limits**

This product, as supplied, does not contain any hazardous materials with occupational exposure limits established by the region specific regulatory bodies.

Appropriate engineering controls**Engineering Controls**

Ensure adequate ventilation, especially in confined areas.

Individual protection measures, such as personal protective equipment**Eye/face protection**

Safety glasses with side-shields.

Skin and body protection

Protective gloves.

Respiratory protection

If exposure limits are exceeded or irritation is experienced, NIOSH/MSHA approved respiratory protection should be worn. Positive-pressure supplied air respirators may be required for high airborne contaminant concentrations. Respiratory protection must be provided in accordance with current local regulations.

General Hygiene Considerations

Wash hands before breaks and after work.

9. PHYSICAL AND CHEMICAL PROPERTIES**Information on basic physical and chemical properties****Physical state**

Paste/Gel

Appearance

Off-white to amber

Color

No information available

Odor

Amine

Odor threshold

No information available

Property**Values****Remarks/ • Method****PH**

No information available

Melting point / freezing point

No information available

Boiling Point/Range

107.3 °C 225 °F

Flash point

> 93.4 °C / > 200 °F

Evaporation Rate

No information available

Flammability (solid, gas)

No information available

Flammability Limit in Air**Upper Flammability Limit**

No information available

Lower Flammability Limit

No information available

Vapor pressure

No information available

Vapor density

No information available

Relative Density

1.0

Water solubility	Negligible
Solubility in other solvents	No information available
Partition coefficient: n-octanol/water	No information available
Autoignition temperature	No information available
Decomposition temperature	No information available
Kinematic viscosity	No information available
Dynamic viscosity	No information available
Explosive properties	No information available
Oxidizing properties	No information available

Other Information

Softening point	No information available
Molecular weight	No information available
VOC Content	Negligible
Density	No information available
Bulk density	No information available

10. STABILITY AND REACTIVITY**Reactivity**

No data available

Chemical stability

Stable under recommended storage conditions. Hygroscopic.

Possibility of hazardous reactions

None under normal processing.

Hazardous polymerization

Hazardous polymerization does not occur.

Conditions to avoid

Heat, flames and sparks.

Incompatible materials

None known based on information supplied.

Hazardous decomposition products

Carbon oxides. Nitrogen oxides (NOx). Hydrogen cyanide. Ammonia. Hazardous decomposition products formed under fire conditions.

11. TOXICOLOGICAL INFORMATION**Information on likely routes of exposure**

Product Information	The product has not been tested
Inhalation	There is no data available for this product.
Eye contact	There is no data available for this product.
Skin contact	There is no data available for this product.
Ingestion	There is no data available for this product.

Chemical Name	LD50 Oral	LD50 Dermal	LC50 Inhalation
Amine curing agent	= 2140 µL/kg (Rat)	= 880 µL/kg (Rabbit)	-
Amine curing agent	= 4290 µL/kg (Rat) = 4290 mg/kg (Rat)	= 2500 µL/kg (Rabbit)	-

Information on toxicological effects

Symptoms	No information available.
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Delayed and immediate effects as well as chronic effects from short and long-term exposure

Sensitization	No information available.
MUTAGENIC EFFECTS	No information available.
Carcinogenicity	No information available.
Reproductive toxicity	No information available.
STOT - single exposure	No information available.
STOT - repeated exposure	No information available.
Aspiration hazard	No information available.

Numerical measures of toxicity - Product Information

The following values are calculated based on chapter 3.1 of the GHS document .

ATEmix (oral)	944.00 mg/kg
ATEmix (dermal)	1,490.00 mg/kg

12. ECOLOGICAL INFORMATION**Ecotoxicity**

Harmful to aquatic life with long lasting effects

54.168 % of the mixture consists of component(s) of unknown hazards to the aquatic environment

Chemical Name	Toxicity to Algae	Toxicity to Fish	Daphnia Magna (Water Flea)
Amine curing agent	495: 72 h Pseudokirchneriella subcapitata mg/L EC50	1000: 96 h Poecilia reticulata mg/L LC50 semi-static 100: 96 h Oncorhynchus mykiss mg/L LC50 semi-static 1950 - 2460: 96 h Pimephales promelas mg/L LC50 flow-through	= 32 mg/L EC50 32: 48 h Daphnia magna mg/L EC50

Persistence and degradability

No information available.

Bioaccumulation/Accumulation

No information available.

Chemical Name	Log Pow
Amine curing agent	-1.48

Other adverse effects

No information available

13. DISPOSAL CONSIDERATIONS**Waste treatment methods**

Waste Disposal Method Dispose of contents/container in accordance with local regulation.

Contaminated packaging Do not reuse container.

14. TRANSPORT INFORMATION**DOT**

UN-No	3267
Hazard Class	8 (Corrosive)
Packing group	III

ICAO

UN-No	3267
Hazard Class	8 (Corrosive)
Packing group	III

IATA

UN-No	3267
Proper shipping name	CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S. (AMINOETHYLPIPERAZINE SOLUTION)
Hazard Class	8 (Corrosive)
Packing group	III
Description	A3

IMDG/IMO

UN-No	3267
Proper shipping name	CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S. (AMINOETHYLPIPERAZINE SOLUTION)
Hazard Class	8 (Corrosive)
Packing group	III
EmS No.	F-A, S-B

RID

UN-No	3267
Hazard Class	8 (Corrosive)
Packing group	III
Classification code	C7

ADR

UN-No	3267
Hazard Class	8
Packing group	III
Classification code	C7
ADR/RID-Labels	8

15. REGULATORY INFORMATION**International Inventories**

TSCA	Complies
DSL/NDL	Complies
EINECS/ELINCS	Complies
ENCS	Does not comply
IECSC	Complies
KECL	Does not comply
PICCS	Complies
AICS	Complies

TSCA - United States Toxic Substances Control Act Section 8(b) Inventory

DSL/NDL - Canadian Domestic Substances List/Non-Domestic Substances List

EINECS/ELINCS - European Inventory of Existing Chemical Substances/European List of Notified Chemical Substances

ENCS - Japan Existing and New Chemical Substances

IECSC - China Inventory of Existing Chemical Substances

KECL - Korean Existing and Evaluated Chemical Substances

PICCS - Philippines Inventory of Chemicals and Chemical Substances

AICS - Australian Inventory of Chemical Substances

U.S. Federal Regulations**SARA 313**

Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA). This product does not contain any chemicals which are subject to the reporting requirements of the Act and Title 40 of the Code of Federal Regulations, Part 372

SARA 311/312 Hazard Categories

Acute health hazard

No

Chronic Health Hazard	No
Fire hazard	No
Sudden release of pressure hazard	No
Reactive Hazard	No

Clean Water Act

This product does not contain any substances regulated as pollutants pursuant to the Clean Water Act (40 CFR 122.21 and 40 CFR 122.42)

CERCLA

This material, as supplied, does not contain any substances regulated as hazardous substances under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) (40 CFR 302) or the Superfund Amendments and Reauthorization Act (SARA) (40 CFR 355). There may be specific reporting requirements at the local, regional, or state level pertaining to releases of this material

U.S. State Regulations**California Proposition 65**

This product does not contain any Proposition 65 chemicals

U.S. State Right-to-Know Regulations

Chemical Name	New Jersey	Massachusetts	Pennsylvania
Amine curing agent	X	X	X

U.S. EPA Label Information

EPA Pesticide registration number Not applicable

16. OTHER INFORMATION, INCLUDING DATE OF PREPARATION OF THE LAST REVISION
--

<u>NFPA</u>	Health hazard 3	Flammability 1	Instability 0	Physical and Chemical Hazards -
<u>HMIS</u>	Health hazard 3	Flammability 1	Physical hazards 0	Personal precautions B

Prepared by Magnolia Advanced Materials, Inc.
4360 NE Expressway.
Atlanta, GA 30340

Issuing Date 06-Nov-2015

Revision date 06-Nov-2015

Revision note

No information available

Disclaimer

The information provided in this Material Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.

End of MSDS



Certificate Of Compliance

4360 NORTHEAST EXPRESSWAY
ATLANTA GA 30340

Packing Slip	ORD19863
Document Date	4/5/2017
Page	1



Bill To:

AVIALL SERVICES, INC.
P.O. BOX 619048
DALLAS TX 75261-9048

Ship To:

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
2750 REGENT BLVD.
DFW AIRPORT TX 75261-9048
(972) 586-1314 Ext. 0000

* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Order Placed By	Ship Date
45636094	AVIAL001	INSIDE SALES	FED EX GRND COL	NET 30 DAYS	HEATHER W	7/3/2017
Ordered	Shipped	B/O	Item Number	Description	Site	UOM
50	50	0	6398-AB/112ML	MAGNOLIA 6398- AB, 112ML, 2.5:1, TUBE KIT 50 Lot # 17E10/17E10	4360	EA
<p>ITEM MAGN080ND6398 = 33</p>  <p>BATCH 7364595821</p>  <p>GRIVAS 07/07/17</p>						

Instructions:

SDS REQUIRED / DATE OF MFG: 05/2017
SPEC# 299-947-100, REV P, T-II, CL-2 / Shelf life: 12 mo. from date of MFG store @ 40°F or below or 3 mo. @ 40-85°F or 2 mo. @ 85-100°F
SPEC# 299-947-359, REV A, T-I / Shelf life: 12 mo. from DOR, store @ 40°F or below or 9 mo. @ 60-80°F or 6 mo. @ 80-100°F
EXPIRATION DATE: (299-947-100): 05/2018 OR 08/2017 OR 07/2017
EXPIRATION DATE: (299-947-359): 07/2018 OR 04/2018 OR 01/2018

Magnolia Advanced Materials, Inc.

Signed: 

Greg Bunn
Technical Director

We certify that the above listed material meets the sales specifications as outlined by the manufacturing procedures of Magnolia Advanced Materials, Inc. and the above listed specification.

The materials process and formulation(s) have not been changed in any way from the original qualified material(s) without prior approval.

Unless otherwise indicated, the country of origin is the USA.

Shelf life certified and applicable on unopened, properly stored containers.



TEST REPORT

Material: 6398 A/B
Specification: LMA-ML111
Revision: C
Type: I
Batch number: 17E10-17E10
Date of Manufacture: 05/2017 05/2017
Customer: AVIALl SERVICES, INC.
Purchase order number 45695485

<u>Property</u>	<u>Test Value</u>	<u>Specification Requirement</u>
Pot Life	83 minutes	---
Tensile Shear Strength	4834	4000 psi
Comprehensive Strength	9,184	7000 psi

This product meets the requirements as outlined above.

07/17/2017
Date

Juanita Williams
Quality Assurance

Alex Carroll



*Safety Data Sheet
Supplemental Information*

AUG 17 2017

Delivery Number: 8004832255

Supplier Name:
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
DFW AIRPORT 75261
PH: 972-586-1000

Product Details:
MAGNOBOND6398=33
ADHESIVE: EPOXY,A/B,112ML
MAGNOLIA ADVANCED MATERIALS
MAGNOBOND 6398-B PART B



PACKING LIST



PAGE:1 of 1
DATE:17AUG17
TIME:17:25:50
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

DELIVERY NUMBER: 8004832255

ROUTE: US FedEx International Priority

CUSTOMER PO:PO37450
ORDER NUMBER:1003353696
ORDER DATE:17AUG17

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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DART AEROSPACE LTD
1270 ABERDEEN STREET
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AVIALL CENTRAL WAREHOUSE
DALLAS CDC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	33	MAGNOBOND6398 ADHESIVE: EPOXY,A/B,112ML	4	4	0	CQ		66.44	265.76
			BATCH 7364595821 Exp Date :01AUG18		4					

**This is not an Invoice.
For payment processing, please refer to Invoice.**

**The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.**

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

17AUG17
Date

**DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.**
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper AVIALL SERVICES INC 2750 REGENT BLVD DFW AIRPORT, TX, 75261 U.S.A.		Air Waybill No. <div style="text-align: center;">Page 1 of 1 Pages</div> Shipper's Reference Number 8004832255 <small>(optional)</small>				
Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 Canada		<div style="text-align: center;">LABELMASTER SOFTWARE</div> <div style="text-align: right;"><small>Created using International Air regulations and FedEx carrier variations.</small></div>				
<small>Two completed and signed copies of this declaration must be handed to the operator.</small>		WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.				
<div style="border: 1px solid black; padding: 5px;">TRANSPORT DETAILS <div style="display: flex; justify-content: space-between;"><div style="width: 60%;"><small>This shipment is within the limitations prescribed for: (delete non-applicable)</small><div style="display: flex; border: 1px solid black; padding: 2px;"><div style="width: 50%; text-align: center;"><small>PASSENGER AND CARGO AIRCRAFT</small></div><div style="width: 50%; text-align: center;"><small>CARGOXXX AIRCRAFT XXXXXXX</small></div></div></div><div style="width: 40%;"><small>Airport of Departure:</small></div></div></div>		<div style="border: 1px solid black; padding: 5px;"><small>Shipment type: (delete non-applicable)</small><div style="display: flex; justify-content: space-between;"><div style="width: 45%; text-align: center;"><small>NON-RADIOACTIVE</small></div><div style="width: 55%; text-align: center;"><small>RADIOACTIVE XXXXXXXXXX</small></div></div></div>				
<div style="border: 1px solid black; padding: 5px;"><small>Airport of Destination:</small></div>						
NATURE AND QUANTITY OF DANGEROUS GOODS						
Dangerous Goods Identification						
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Pack- ing Group	Quantity and type of packing	Packing Inst.	Authorization
UN3267	Corrosive liquid, basic, organic, n.o.s. (aminoethyl piperazine)	8	III	1 Fibreboard Box x 0.944 L	852	
Additional Handling Information Emergency Contact Name: CCN2132 . Emergency Contact Phone: 1-800-424-9300 // INTL +1-703-527-3887						
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.				Name/Title of signatory <div style="text-align: center;">Verna Caraway Hazardous Shipper</div> Place and Date Dallas Tx, 75261 8/17/2017 Signature <small>(see warning above)</small>		

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT, TX, 75261
U.S.A.

Air Waybill No.

Page 1 of 1 Pages

Shipper's Reference Number
(optional)

8004832255

Consignee DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

Created using
International Air
regulations and
FedEx carrier
variations.

**LABELMASTER
SOFTWARE**

Two completed and signed copies of this declaration
must be handed to the operator.

WARNING

Failure to comply in all respects with the applicable
Dangerous Goods Regulations may be in breach of the
applicable law, subject to legal penalties.

TRANSPORT DETAILS

This shipment is within the
limitations prescribed for:
(delete non-applicable)

Airport of Departure:

PASSENGER
AND CARGO
AIRCRAFT

~~CARGO
AIRCRAFT~~
~~PASSENGER
AND CARGO
AIRCRAFT~~

Shipment type: (delete non-applicable)

NON-RADIOACTIVE

~~RADIOACTIVE~~
~~XXXXXXXXXX~~

Airport of Destination:

NATURE AND QUANTITY OF DANGEROUS GOODS**Dangerous Goods Identification**

UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Pack- ing Group	Quantity and type of packing	Packing Inst.	Authorization
UN3267	Corrosive liquid, basic, organic, n.o.s. (aminoethyl piperazine)	8	III	1 Fibreboard Box x 0.944 L	852	

Additional Handling Information Emergency Contact Name: CCN2132 . Emergency Contact Phone: 1-800-424-9300 // INTL +1-703-527-3887

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.

Name/Title of signatory

Verna Caraway

Hazardous Shipper

Place and Date Dallas Tx, 75261 8/17/2017

Signature

(see warning above)

Verna Caraway

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper AVIALL SERVICES INC 2750 REGENT BLVD DFW AIRPORT, TX, 75261 U.S.A.	Air Waybill No. Page 1 of 1 Pages Shipper's Reference Number 8004832255 <i>(optional)</i>
--	--

Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 Canada	Created using International Air regulations and FedEx carrier variations. LABELMASTER SOFTWARE
--	---

Two completed and signed copies of this declaration must be handed to the operator.

TRANSPORT DETAILS			
This shipment is within the limitations prescribed for: <i>(delete non-applicable)</i> <table border="1"> <tr> <td>PASSENGER AND CARGO AIRCRAFT</td> <td>XXXXXX XXXXXX XXXXXX</td> </tr> </table>	PASSENGER AND CARGO AIRCRAFT	XXXXXX XXXXXX XXXXXX	Airport of Departure:
PASSENGER AND CARGO AIRCRAFT	XXXXXX XXXXXX XXXXXX		


WARNING

Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.

Airport of Destination:	Shipment type: <i>(delete non-applicable)</i> <table border="1"> <tr> <td>NON-RADIOACTIVE</td> <td>RADIOACTIVE XXXXXXXXXX</td> </tr> </table>	NON-RADIOACTIVE	RADIOACTIVE XXXXXXXXXX
NON-RADIOACTIVE	RADIOACTIVE XXXXXXXXXX		

NATURE AND QUANTITY OF DANGEROUS GOODS						
Dangerous Goods Identification						
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Pack- ing Group	Quantity and type of packing	Packing Inst.	Authorization
UN3267	Corrosive liquid, basic, organic, n.o.s. (aminoethyl piperazine)	8	III	1 Fibreboard Box x 0.944 L	852	

Additional Handling Information Emergency Contact Name: CCN2132 . Emergency Contact Phone: 1-800-424-9300 // INTL +1-703-527-3887

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.	Name/Title of signatory Verna Caraway Hazardous Shipper Place and Date Dallas Tx, 75261 8/17/2017 Signature <i>(see warning above)</i> 
---	--

SHIPPERS LETTER OF INSTRUCTION

SHIPPERS REF# 8004832255	DATE 08/17/2017	OTHER MARKS AND NUMBERS		PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Unrelated		
SHIPPER: U.S. PRINCIPAL PARTY IN INTEREST(USPPI) AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD DFW AIRPORT 75261 TX US			SOLD TO/FOREIGN PRINCIPAL PARTY IN INTEREST(FPPI) DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY K6A 1K7 ON CA			
USPPI EIN	752401836		Shipping Account Number	400010		
SHIP TO (Complete Name and address) DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY K6A 1K7 ON CA			FORWARDING AGENT FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE 60094-4515 IL			
Routed Export Transaction <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		USPPI FILLING EEI <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		AES ITN: NOEEI FTR 30.36		
BIS/DDTC LICENCE No: NLRAT		Hazardous Material <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		Incoterms		
POINT(STATE) OF ORIGIN or FTZ NO: US		COUNTRY OF ULTIMATE DESTINATION: CA				
Additional Handling Instructions						
<input type="checkbox"/> Dangerous Goods per attached Shipper's Declaration <input type="checkbox"/> Non-Regulated						
<input type="checkbox"/> Shipment intended for Ocean Transportation. Not authorized for Air .		<input type="checkbox"/> Shipment intended for Air Transportation.		<input type="checkbox"/> Shipment intended for Ground Transportation. Not Authorized for Air.		
<input type="checkbox"/> Cargo Aircraft only		<input type="checkbox"/> Authorized for Air and Ocean				
Nature and Quantity of Goods						
Cargo Aircraft Only (CAO) ; Dangerous Goods as per attached DGD. ; Shipment intended for Air Transportation. ; aminoethyl piperazine ;						
CLASSIFICATION AND LICENSING INFORMATION						
Information provided on this manifest including the first 6 digits of the HTS/Schedule B may also be used to fulfill destination country reporting requirement						
D/F/M	Schedule B/HTS	Commodity Description	Qty	Weight (Kilos)	ECCN/USML	VALUES
D - US	3506100000	Other	4.000	1.880	EAR99	265.76
<p>Cargo items tendered for air transportation are authorized and subject to inspection, aviation security controls by air carriers and, when appropriate, other government regulations. Copies of all relevant shipping documents showing the cargo#s consignee, consignor, description and other relevant data will be retained on file. All Export Shipments are authorized for inspection by Customs and Border Protection and/or Office of Export Enforcement.</p>						
SHIPMENT VALUE FOR CUSTOMS:			\$ 265.76			
<p>Commerce:</p> <p>These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.</p>						

Regarding Routed Export Transactions: Unless otherwise specified it is specifically agreed that customer shall be the foreign principal party in interest and/or that its freight forwarder shall act as customer's agent in such capacity for purposes of the Foreign Trade Regulations or other regulatory purposes, and customer and its freight forwarder are responsible for all routed export transactions documentation, including, but not limited to, the filing of the required Electronic Export Information/Automated Export System records. At AVIALL's request, or its freight forwarder shall provide copies of any export, shipping, or import documentation prepared by customer or its freight forwarder related to sales to customer by AVIALL.		Skids /Cartons	Dimensions			Gross Weight
			Length	Width	Height	
		01	7.250	7.250	11.875	4.536
Certify that the statements made and all information contained herein are true and correct. I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401, 18 U.S.C. Sec. 1001, 50 U.S.C. app. 2410)						
Print Name (Duly authorized officer or employee):						
Signature:		Date:				
Confidential Electronic Export Information (or any successor document) wherever located, shall be exempt from public disclosure unless the determines that such exemption would be contrary to the national interest (Title 13, Chapter 9, Section 301 (g))						
Carrier Signature:		Date:	Total Skids	1	Total Weight	4.536



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Government Transaction Number NOEEI FTR 30.36	
Tracking Number 747092013774	Delivery Number 8004832255
Ship From LU_US_1000 AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	Commercial Invoice Number 9306034398 Ship Date 17 August, 2017 Incoterms EXW Shipping Point

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 Tax Number: 20-4734803
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Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
150	MAGN0BOND6398 - ADHESIVE: EPOXY,A/B,112ML Export Tariff: 3506100000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003353696 PO: PO37450 Batch Number : 7364595821	US	4	CQ	66.44	265.76



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004832255	9306034398

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value		265.76
Add on Charges		
Tax Value		
Freight Charges		
Total Net Value		265.76

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004832255	9306034398

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value		265.76
Add on Charges		
Tax Value		
Freight Charges		
Total Net Value		265.76

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Certificate of Conformance

Page: 1 of 1

PRC-DeSoto International, Inc.
A PPG Industries Company

Pick Ticket

05/30/17
14:09:07

PRC DESOTO INTL-ASC DALLAS
2750 114th Street, Suite 400
Grand Prairie, TX 75050
UNITED STATES
Phone: 817-640-1067
Fax: 817-640-1058

Order Date: 02/14/17
Cust. No.: DA090713
Terms: net30
Cust. P.O.: 45602812

Pack List #: S1326864



CSR: DA503

Transaction Type:
Shipment Terms:

Site: 3723US

DS-PO#:

Shipvia: SEE BELOW

Ship To 00030970

Remarks: SPEC-AVIAL/ROJEAN 972-586-1314 KNL

Sold To: DA090713

AVIAL SERVICES, INC.
P.O. BOX 619048
DALLAS, TX 75261-9048
UNITED STATES

AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
ATTN: RECEIVING DOCK 15-18
DFW AIRPORT, TX 75261
UNITED STATES

Line	Qty Ordered	UM	Description	Req Date	Due Date	Promise Date	Qty to Ship	Qty Picked
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NEVER ADD FRT TO INVOICE, MUST SHIP COLLECT
FEDEX GROUND COLLECT ACCT #123985630
IF 150 LBS OR MORE FEDEX FREIGHT COLLECT (ACCT# 532626056)
DO NOT SHIP PARTIAL LINES! *** MSDS REQUIRED WITH EACH SHIPMENT ***
MUST HAVE 75% SHELF LIFE.
EDGE PROTECTORS REQUIRED
PRICE IS SUBJECT TO CHANGE

1	648	EA	1425B002CA654SKAV	05/30/17	05/30/17	05/30/17		
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PRC STANDARD
PR 1425 B 2 654SK
SPEC: PRC STD 13 REV NOT CONTROLLED
Customer Item: PR1425B2-6OZ=5N
Lot No: 945733-05
*Location: RACK 25
Expires After: 2/18
In compliance with the chemical registration laws of UNITED STATES

DOM ON DOP: 05-17
EXP DATE: 02-18
SHELF LIFE: 9MDS/12DP

648

648

030903

ITEM PR1425B2-6OZ=5N



BATCH 7364568449



MSWEET
06/05/17

Shipped by

Date

5/31/17

PPG Aerospace/PRC DeSoto International certifies that the above material has been manufactured, tested and conforms to all requirements in accordance with applicable specifications. All test data pertaining to batch acceptance requirements defined by the specification for this material is on file and available for inspection on request. For US PPG Customers, we can only offer Technical Data/Test Reports for any ITAR restricted specifications with valid US export authorization.

SH6

UC29

Quality
Control